

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

TEHUM CARE SERVICES, INC.,¹

Debtor.

)
) Chapter 11
)
) Case No. 23-90086 (CML)
)
)
)

**SECOND AMENDED AND RESTATED STATEMENT OF FINANCIAL AFFAIRS FOR
TEHUM CARE SERVICES, INC. (CASE NO. 23-90086)**

¹ The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.



2390086230719000000000019

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

| | | |
|---|---|-------------------------|
| In re: |) | |
| |) | Chapter 11 |
| TEHUM CARE SERVICES, INC., ¹ |) | |
| |) | Case No. 23-90086 (CML) |
| Debtor. |) | |
| |) | |

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTOR'S SECOND AMENDED
SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Tehum Care Services, Inc., the above-captioned debtor and debtor in possession (the “Debtor”), hereby files its Second Amended Schedules of Assets and Liabilities (as amended, the “Schedules”) and Statement of Financial Affairs (as amended, the “Statement,” and together with the Schedules, the “Schedules and Statement”) in the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Court”). The Debtor, with the assistance of its legal and financial advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”).

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtor’s Second Amended Schedules of Assets and Liabilities and Statement of Financial Affairs* (the “Global Notes”) pertain to, are incorporated by reference in, and constitute an integral part of the Schedules and Statement. These Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. To the extent that the Schedules and Statement conflict with these Global Notes, these Global Notes shall control.

The Debtor and its professionals do not and cannot guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of, or caused in whole or in part by, the acts, errors, or omissions in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While diligent and reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. In no event shall the Debtor or its professionals be liable to any third party for any direct, indirect, incidental,

¹ The last four digits of the Debtor’s federal tax identification number is 8853. The Debtor’s service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its professionals are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Case and “As Of” Information Date.** On February 13, 2023 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is managing its assets as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information, and all liability information, except where otherwise noted, is reflected as of as of the close of business on January 31, 2023. The Debtor is no longer operating, and asset and liability information was therefore derived from the last month ending prior to the Petition Date. In certain instances, the Debtor may have used estimates or pro-rated amounts where actual data as of the aforementioned date was not available.

2. **Reservations and Limitations.** Diligent and reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to: (a) amend and/or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, amending the Schedules and Statement with respect to the description or designation of any claim (“Claim”); (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; and (c) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statement as “disputed,” “contingent,” or “unliquidated”).

Furthermore, nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor’s rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any rights or Claims of the Debtor against any third party or issues involving Claims, substantive consolidation, equitable subordination, or defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in the above paragraphs.

- (a) **Classification and Recharacterization.** Listing (i) a Claim on Schedule D as “secured,” (ii) a Claim on Schedule E/F as “priority,” (iii) a Claim on Schedule E/F as “unsecured,” or (iv) a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor’s rights to re-characterize or reclassify such Claims, contracts, or leases or to setoff such Claims. Notwithstanding the Debtor’s diligent and reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor may nevertheless have inadvertently improperly characterized, classified, categorized, designated, or omitted certain items. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, or one or more exhibits or attachments to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, exhibits or attachments.

Moreover, nothing in the Schedules and Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease or financing arrangement (including whether any lease or financing arrangement is a true lease, a financing arrangement or a real property interest), and the Debtor reserves all rights with respect to such issues.

- (b) **Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.”

A claim that is dependent on the realization of some uncertain future event is a “**contingent**” claim.

A claim, or portion of a claim, for which a specific value could not be readily quantified by the Debtor using currently available information is scheduled as “**unliquidated**.”

A claim with respect to which the applicable Debtor and the claimant disagree as to the amount owed, whether any amount is owed, or the claim classification, is “**disputed**.”

Any failure to designate a Claim in the Schedules and Statement as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such Claim or amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. The Debtor reserves all of its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules

and Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification. Additionally, the Debtor expressly reserves all of its rights to designate such Claims as “disputed,” “contingent,” or “unliquidated” at a later date. Moreover, listing a Claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to Claim description and designation.

- (c) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in estimates or assumptions.
- (d) **Causes of Action.** Despite making diligent and reasonable efforts to identify all known assets, the Debtor may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and Statement, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
- (e) **Intellectual Property Rights.** The exclusion of any intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or have otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of any intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or have otherwise expired by their terms,

or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

- (f) **Insiders.** In instances where the Schedules and Statement require information regarding “insiders,” the Debtor has included information with respect to the individuals and entities who the Debtor believes may be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omission of a party as an insider for purposes of the Schedules and Statement is for informational purposes and is not intended to be, nor should it be, construed as an admission of the legal characterization of such party as an insider for purpose of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (i) any insider’s influence over the control of the Debtor; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtor or any such insider could successfully argue that he or she is not an “insider” or “affiliate” under applicable law or with respect to any theories of liability or for any other purpose.

3. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the Debtor’s financial statements. Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment.
- (b) **Confidential Information.** Pursuant to the *Order (I) Authorizing Redaction of Certain Personal Identification Information, (II) Approving the Form and Manner of Notifying Creditors of the Commencement of the Chapter 11 Case, and (III) Granting Related Relief* [Docket No. 213] (the “Creditor Matrix Order”), the Bankruptcy Court has authorized the Debtor to redact certain personally identifiable information, such as home addresses of individuals. To the extent the Debtor believes a claim, name, address, or amount falls under the purview of the Creditor Matrix Order, such information is not included in the Schedules and Statement. The alterations or redactions are limited only to what the Debtor believes is warranted to comply with the Creditor Matrix Order.
- (c) **Divisional Merger.** The Debtor is the surviving entity of a divisional merger (“Divisional Merger”) effectuated under Chapter 21 of the Texas Business Organizations Code pursuant to the that certain *Agreement and Plan of Division Merger* dated May 1, 2022 (“DM Agreement”), a copy of which is attached

hereto as Appendix 1. The DM Agreement is provided with these Schedules and Statement in the interest of full disclosure. Through the DM Agreement, certain assets and liabilities were allocated between the Debtor and CHS TX, Inc. The Debtor and its professionals have endeavored to provide as much detail concerning the Divisional Merger as possible to allow creditors and other interested parties to understand the Debtor's financial affairs. However, nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of whether the inclusion or omission of any assets, liabilities, contracts or leases constitutes a "transfer" as defined under applicable law.

- (d) **Executory Contracts.** Although the Debtor has made diligent and reasonable efforts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease.
- (e) **Leases.** Nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement, or a real property interest), and the Debtor reserve all rights with respect to such issues.
- (f) **Net Book Value.** Unless otherwise noted, the Schedules and Statement reflect net book values as of January 31, 2023. Certain assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in the Schedules and Statement or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset.

The book values of certain assets may materially differ from their fair market values. For the avoidance of doubt, nothing contained in the Schedules and Statement is indicative of the Debtor's enterprise value.

- (g) **Undetermined and Unknown Amounts.** The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- (h) **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) **Indemnifications and Other Secondary Liability Claims.** The Debtor has used diligent and reasonable efforts to locate and identify indemnification rights and

other secondary liability claims (collectively, the “Indemnities”) in its divisional merger documents, corporate governance documents, executory contracts, unexpired leases, debt instruments, and other such agreements. Where such Indemnities have been identified, they have been included in the relevant Schedule. The Debtor believes that certain Indemnities embedded in the Debtor’s executory contracts, unexpired leases, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtor reserves its right to amend the Schedules to the extent additional Indemnities are identified.

- (j) **Excluded Assets and Liabilities.** The Debtor has excluded the following categories of assets and liabilities from the Schedules and Statement: reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have not been rejected, to the extent such damage Claims exist. In addition, other immaterial assets and liabilities may also have been excluded. The Debtor reserves its right to amend the Schedules to the extent additional assets or liabilities are identified.
- (k) **Credits and Adjustments.** The Claims of individual creditors for, among other things, goods, products, or services are listed as amounts entered on the Debtor’s books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances and other adjustments, including the right to assert Claims objections and/or setoffs with respect to the same.
- (l) **Setoffs.** The Debtor may have incurred setoffs and net payments in the ordinary course of business. Such setoffs and nettings may have occurred due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtor and its customers and/or suppliers. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware. The Debtor reserves all rights to challenge any setoff and/or recoupment rights that may be asserted.

Specific Schedules Disclosures

Schedules Summary. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the

financial statements of the Debtor. Certain write-downs, impairments, and other accounting adjustments may not be reflected in the Schedules. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's diligent and reasonable efforts to report the assets and liabilities of the Debtor.

Schedule A/B

1. Part 10 – Intangibles and Intellectual Property.

- **Question 67. *Personally identifiable information of customers.*** The Debtor does not operate a business that provides goods or services to customers and therefore does not collect or retain personally identifiable information of customers, as defined in 11 U.S.C. § 101(41A).

2. Part 11 – All Other Assets.

- **Question 71. *Notes Receivable.*** The Debtor is party to a funding agreement (the "Funding Agreement") with M2 LoanCo, LLC ("Payor"). Among other things, the Funding Agreement obligates the Payor to provide funding, up to an aggregate amount of \$15 million, to pay for costs and expenses of the Debtor, \$11 million of which was earmarked for the Debtor's creditors. The Funding Agreement imposes no repayment obligation on the Debtor. Although the Debtor has access to funding under the Funding Agreement, to the extent funds remain available, it is neither a note payable nor a note receivable. The Funding Agreement is listed as "other property of any kind not already listed" in Schedule A/B, Part 11/Question 77.
- **Question 73. *Interests in insurance policies or annuities.*** The Debtor is an insured and/or additional insured under various insurance policies. Insurance coverage includes coverage for, among other things, director & officer insurance, professional liability insurance, cyber insurance, umbrella insurance, stop-loss insurance, workers compensation insurance and commercial general liability insurance which is provided through group coverage from various insurance companies. The Debtor has made a diligent and reasonable attempt to include in the Schedules all such policies in which it has an interest and for which the Debtor believes there are or may be active claims. Any failure to list an insurance policy in the Schedules, however, is not an admission by the Debtor that such policy does not exist or otherwise with respect to coverage under such policy. The Debtor reserves the right to amend these Schedules to add any such omitted insurance policies in the future. As of the filing of the Schedules and Statement, the Debtor's professionals have worked closely with the Committee's professionals to analyze these policies. Due to the voluminous nature of the various policies, the Debtor's professionals will

make the relevant policies available to any party in interest upon written request.

- **Question 74.** *Causes of action against third parties (whether or not a lawsuit has been filed).* Corizon Health, Inc. filed a complaint against the defendants, collectively (Coverys Specialty Insurance Company, JDM, LLC, d/b/a JDM & Associates, Lone Star Alliance, Inc., and USI Southwest, Inc.), related to various breaches of contract. As stated in the filed complaint, the counts are as follows: I) Breach of Contract Against Coverys, II) Promissory Estoppel/Equitable Estoppel Against Coverys, III) Declaratory Judgement Against Coverys, IV) Unfair and Deceptive Insurance Practices Against Coverys, V) Breach of Contract Against JDM, VI) Negligent Misrepresentation Against JDM, VII) Promissory Estoppel Against JDM, VIII) Negligent Misrepresentation Against Lone Star, IX) Promissory Estoppel Against Lone Star, X) Breach of Contract Against USI, XI) Negligent Misrepresentation Against USI, and XII) Breach Of Fiduciary Duty Against USI.
- **Question 75.** *Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims.* In the ordinary course, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, or refunds with its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. The Debtor attempted to list known causes of action and other claims. Because certain of such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11. The Debtor's failure to list any cause of action, claim, or right of any nature is not an admission that such cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

The Debtor believes it is entitled to Employee Retention Credits under the CARES Act for tax years 2020 and 2021 and has engaged third party professionals to assist in the calculation and filing of necessary filings with the Internal Revenue Service to maximize the recovery of such credits.

- **Question 77.** *Other property of any kind not already listed.* As described above, the Funding Agreement provides the Debtor with access to funding to pay for its costs and expenses, up to \$15 million. The Debtor is in the process of reconciling payments received prior to the Petition Date to determine if any amounts are left outstanding under the Funding Agreement. These amounts are undetermined at this time. Therefore, the value of the Funding Agreement has been listed in Schedule A/B, Part 11/Question 77 as "undetermined."

Schedule E/F – Creditors Who Have Unsecured Claims

1. Part 1 – Creditors with Priority Unsecured Claims.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtor that such Claim or any portion thereof is entitled to priority status.

2. Part 2 – Creditors with Nonpriority Unsecured Claims.

The liabilities identified in Schedule E/F, Part 2, are derived from the Debtor's books and records. The Debtor made a diligent and reasonable attempt to set forth its unsecured obligations, although the actual amounts of Claims against the Debtor may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed Claims or the correct amount of all unsecured claims.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtor. The amounts for potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contracts and unexpired leases that may be rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtor or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtor's estates, the Debtor has not listed a specific date or dates for such Claim.

The Debtor does not believe guarantees exist, and therefore has not included guarantees in the Schedules. The Debtor reserves its right to amend the Schedules to the extent guaranties are identified or such guaranties are discovered to have expired or be unenforceable. In addition, the Debtor reserves the right to amend the Schedules and Statement and to re-characterize or reclassify any such contract or Claim, whether by amending the Schedules and Statement or in another appropriate filing. Additionally, failure to list any guaranties in the Schedules and Statement,

including in any future amendments to the Schedules and Statement, shall not affect the enforceability of any guaranties not listed.

As of the time of filing of the Schedules and Statement, the Debtor may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedule E/F may be incomplete. The Debtor reserves its right, but undertakes no obligation, to amend Schedule E/F if and as it receives such invoices.

Schedule G – Executory Contracts and Unexpired Leases.

While diligent and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. In certain instances, contracts may have been allocated to the Debtor under the Divisional Merger, but such counterparties have elected to provide goods or services to YesCare Corp. under the same (or similar) terms as those previously provided to the Debtor, without having entered into new contracts.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtor reserves all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's Claim.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Contracts or agreements identified on Schedule G, include all amendments, supplements, and other documents related thereto. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The Funding Agreement has not been listed on Schedule G because it requires M2 LoanCo., LLC to provide funding to the Debtor without any corresponding repayment obligation by the Debtor. The Debtor reserves all rights with respect to the Funding Agreement.

Specific Statement Disclosures.

1. **Statement, Part 1, Questions 1.** The gross revenue and non-business revenue reported for the current calendar year are through January 31, 2023.
2. **Statement, Part 2, Question 3 – 90 Day Payments.** The Debtor has responded to Statement, Part 2, Question 3 in a detailed format by creditor. The payment data is presented is on a book basis. The response to Statement, Part 2, Question 3 includes any disbursement or other transfer made by the Debtor except for those made to (i) insiders or other Debtor (which payments appear in response to Statement, Part 2, Question 4), (ii) non-insider employees, and (iii) bankruptcy professionals (which payments appear in response to Statement, Part 6, Question 11). As of the filing of the Schedules and Statement, the Debtor has outstanding discovery requests from third parties. As such, the Debtor has not yet received all bank records and payment records from third parties who may have made payments to creditors on the Debtor's behalf. The Debtor reserves the right to supplement the Statement should it discover additional transfers.
3. **Statement, Part 2, Question 4.** Payments on account of intercompany transactions are not included herein.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtor has only listed those payments made while such person was defined as an insider in the Statement, Part 2, Question 4.

The inclusion of a party as an "insider" is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, Claim, right, or defense, and such rights, Claims, and defenses are hereby expressly reserved.

4. **Statement, Part 4, Question 9 – Gifts.** The Debtor does not keep track of gifts or charitable contributions. The amounts listed in the Statement, Part 4, Question 9 were based on a manual review of items in the Debtor's books and records determined to be gifts or charitable contributions. As a result, inadvertent errors or omissions may exist.
5. **Statement, Part 6, Question 11 – Payments Related to Bankruptcy.** Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Petition Date. The services rendered pertain to the Divisional Merger and related transactions. Amounts listed reflect the total amounts paid

to these respective firms as bifurcating the specific restructuring activities would be administratively burdensome.

6. **Statement, Part 9, Question 16 – Personally Identifiable Information.** The Debtor does not operate a business that requires the collection or retention of personally identifying information of its customers, as defined in 11 U.S.C. § 101(41A).
7. **Statement, Part 13, Question 26 – Books, Records and Financial Statements.** The Debtor provides certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtor does not maintain complete lists or other records tracking such disclosures.
8. **Statement, Part 13, Question 29 – Former Directors and Officers.** Diligent and reasonable efforts have been made to provide accurate and complete information regarding the former directors, managing members, general partners, members, or shareholders who were in control of the Debtor within one year before the Petition Date but who no longer hold these positions. While this information was based on a review of the Debtor’s books and records and on the best historical information available, inadvertent errors or omissions may exist.
9. **Statement, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtor to its members and officers are listed on the attachment to Question 4. The amounts listed under Questions 4 reflect the gross amounts paid to such members and executive officers, rather than the net amounts after deducting for tax withholdings.
10. **Statement, Part 13, Question 32 and Statement, Part 9, Question 17.** The Debtor has listed all active plans in addition to inactive plans. The Debtor reserves all of its rights with respect to its responses to the Statement, Part 13, Question 32 and Statement, Part 9, Question 17.

* * * * *

APPENDIX 1

AGREEMENT AND PLAN OF DIVISIONAL MERGER

This AGREEMENT AND PLAN OF DIVISIONAL MERGER (this “**Plan**”) is dated as of May 1, 2022 and is entered into by Corizon Health, Inc., a Texas corporation (the “**Company**”). The Company is the sole surviving entity of a combination merger by and between the Company, Valitäts Health Services, Inc., a Texas corporation (“**Valitäts**”), Corizon, LLC, a Missouri limited liability company (“**Corizon**”) and Corizon Health of New Jersey, LLC, a New Jersey limited liability company (“**Corizon NJ**”). The Company, Valitäts, Corizon, and Corizon NJ are each a “**Combination Merger Entity**” and, together, the “**Combination Merger Entities**.”

RECITALS

WHEREAS, the Company desires to effect a divisional merger (the “**Merger**”) pursuant to this Plan and the Texas Business Organizations Code (as amended, the “**TBOC**”), which will result in (a) the Company surviving the Merger and continuing its existence as a corporation under the laws of the State of Texas (“**RemainCo**”), (b) the creation of a newly formed corporation named CHS TX, Inc. created under, and governed by, the laws of the State of Texas (“**NewCo**”), and (c) the allocation of the Company’s assets and liabilities between RemainCo and NewCo.

WHEREAS, pursuant to the certificate of formation of the Company filed on April 28, 2022, the bylaws of the Company (the “**Company Bylaws**”), and Section 21.452 of the TBOC, the board of directors of the Company and Valitäts Intermediate Holdings, Inc., a Delaware Corporation (“**Valitäts Holdings**”), in its capacity as the sole shareholder of the Company, have each approved the Merger and this Plan.

AGREEMENTS

NOW, THEREFORE, for the purpose of setting forth the terms and conditions of the Merger, the mode of carrying the Merger into effect and such other details and provisions as are deemed necessary or desirable, the Company hereby declares as follows:

1. Plan Requirements.

(a) **Name and Organizational Form of Party:** The name of the sole entity that is a party to the Merger is Corizon Health, Inc., and its organizational form is a Texas corporation.

(b) **Name and Organizational Form of Surviving Entity:** Corizon Health, Inc. (i.e., the Company) shall survive the Merger and continue its existence as a Texas corporation.

(c) **Name and Organizational Form of New Entity:** A newly formed Texas corporation named CHS TX, Inc. shall be created by this Plan and through the Merger at the Effective Time (as defined below).

2. Effects of Merger; Effective Time.

(a) The Merger shall be effectuated through this Plan and the filing of a certificate of merger (the “**Certificate of Merger**”) in the form attached hereto as Exhibit A in the office of the Texas Secretary of State (the “**Secretary**”).

(b) The Merger shall be effective on the date and at the time set forth in the Certificate of Merger (the “**Effective Time**”).

(c) The Merger will have the effects set forth in Section 10.008 of the TBOC and this Plan.

3. Allocation of Assets. Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:

- (a) all right, title, and interest in and to the property and assets of the Company described on Schedule 3.01(a) attached hereto (collectively, the “**NewCo Assets**”) shall be allocated to and vested in NewCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred; and
- (b) all right, title, and interest in and to the property and assets of the Company, other than those described on Schedule 3.01(a), including those described on Schedule 3.01(b) attached hereto (the “**RemainCo Assets**”), shall be allocated to and remain vested in RemainCo, without reversion or impairment, further act or deed, or any transfer or assignment having occurred.

4. Allocation of Liabilities. Without limiting the generality of Section 2(c) above, at the Effective Time, by virtue of the Merger and without any action on the part of RemainCo or NewCo:

- (a) the liabilities and obligations of the Company described on Schedule 4.01(a) attached hereto (the “**NewCo Liabilities**”) shall be allocated to and vested in NewCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
- (b) the liabilities and obligations of the Company other than the NewCo Liabilities, including those described on Schedule 4.01(b) attached hereto (the “**RemainCo Liabilities**”), shall be allocated to and remain vested in RemainCo without reversion or impairment, further act or deed, or any transfer or assignment having occurred;
- (c) RemainCo shall be the sole obligor for the RemainCo Liabilities, and NewCo shall not be liable for the RemainCo Liabilities; and
- (d) NewCo shall be the sole obligor for the NewCo Liabilities, and RemainCo shall not be liable for the NewCo Liabilities.

5. Organizational Documents.

- (a) The certificate of formation of the Company shall be the certificate of formation of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof, the Company Bylaws, and applicable law.

- (b) The bylaws of the Company shall continue to be the bylaws of RemainCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.
- (c) The certificate of formation of NewCo in the form attached hereto as Exhibit B will be filed with the Secretary along with the Certificate of Merger and will become effective at the Effective Time.
- (d) The bylaws in the form attached hereto as Exhibit C will be the bylaws of NewCo at the Effective Time until thereafter duly amended in accordance with the provisions thereof and applicable law.

6. Board and Officers. At the Effective Time:

- (a) the board of NewCo shall consist of Sara Tirschwell as Chair, Scott King, Jeff Sholey, and Gregg Ladele;
- (b) the officers of NewCo shall consist of Sara Tirschwell as Chief Executive Officer, Scott King as Chief Legal Officer, Jeff Sholey as Chief Financial Officer, and Gregory Ladele as Chief Medical Officer;
- (c) the board of RemainCo shall consist of Abe Goldberger as Chair, David Gefner, and Isaac Lefkowitz; and
- (d) the officers of RemainCo shall consist of Abe Goldberger as Chief Executive Officer, David Gefner as Senior Vice President, and Isaac Lefkowitz as Senior Vice President,

in each case until their successors are duly appointed and qualified in the manner provided in the organizational documents of RemainCo or NewCo, as applicable, or as otherwise provided by applicable law.

7. Employees. All current employees of the Company as of the Effective Time shall become employees of NewCo.

8. Effect on Shares.

- (a) **Conversion of Capital Stock of the Company:** At the Effective Time, by virtue of the Merger and without any action on the part of the Company or Valitás Holdings, 100% of the capital stock of the Company shall be converted into: (i) 100% of the capital stock of RemainCo, which shall be owned by Valitás Holdings, and (ii) 100% of the capital stock of NewCo, which shall be owned by Valitás Holdings.
- (b) **Dissenting Shares:** The Merger will not create any dissenters' rights or rights of appraisal.

9. Governing Law. This Plan shall be governed by and construed in accordance with the laws of the State of Texas without regard to principles of conflicts of laws otherwise applicable to such determinations. All disputes arising under or related to the Plan or the Merger shall be within the jurisdiction of, and be brought exclusively in, the federal or state courts of Texas.

10. Severability. If any term, provision, or condition of this Plan, or any application thereof, is held invalid, illegal, or unenforceable in any respect under any law, this Plan shall be reformed to the extent necessary to conform, in each case consistent with the intention of the Company, to such law, and to the extent such term, provision, or condition cannot be so reformed, then such term, provision, or condition (or such invalid, illegal, or unenforceable application thereof) shall be deemed deleted from (or prohibited under) this Plan, as the case may be, and the validity, legality, and enforceability of the remaining terms, provisions, and conditions contained herein (and any other application of such term, provision, or condition) shall not in any way be affected or impaired thereby.

11. Indemnification.

- (a) From and after the Effective Time, RemainCo shall indemnify, defend and hold harmless NewCo and its affiliates (other than RemainCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the “**NewCo Indemnified Parties**”) from and against, and reimburse any NewCo Indemnified Party for, any and all losses, damages, costs, expenses, taxes, liabilities, obligations, penalties, fines, claims of any kind (including reasonable attorneys’ fees) (collectively, “Losses”), suffered or incurred, or that may be suffered or incurred, by such NewCo Indemnified Party to the extent such Losses arise from or relate to the RemainCo Liabilities or RemainCo Assets.
- (b) From and after the Effective Time, NewCo shall indemnify, defend and hold harmless RemainCo and its affiliates (other than NewCo and its subsidiaries) and its and their respective officers, directors, shareholders, members, partners, members, employees, successors and permitted assigns (collectively, the “**RemainCo Indemnified Parties**”) from and against, and reimburse any RemainCo Indemnified Party for, any and all Losses suffered or incurred, or that may be suffered or incurred, by such RemainCo Indemnified Party to the extent such Losses arise from or relate to any NewCo Liabilities or NewCo Assets.

12. Mutual Releases.

- (a) As of the Effective Time, RemainCo, on behalf of itself and each of its subsidiaries, or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges NewCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a “**NewCo Representative**”) and each of their respective heirs, executors, administrators,

successors and assigns (collectively, the “**NewCo Releasees**”), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any NewCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; *provided, however*, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(b)) or any document, instrument or agreement executed to implement this Plan. RemainCo shall not make, and RemainCo shall not permit any RemainCo Indemnified Parties to make, and RemainCo covenants never to, and to cause RemainCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the NewCo Releasees with respect to any liabilities released pursuant to this Section 12(a).

- (b) As of the Effective Time, NewCo, on behalf of itself and each of its subsidiaries, or any person or entity claiming by, through or for the benefit of any of them, and each of its and their respective successors and assigns, hereby irrevocably, unconditionally and completely waives and releases and forever discharges RemainCo and its subsidiaries and its and their respective past, present or future directors, shareholders, managers, members, officers, employees, consultants, financial advisors, counsel, accountants, and other agents (in such capacities, each a “**RemainCo Representative**”) and each of their respective heirs, executors, administrators, successors and assigns (collectively, the “**RemainCo Releasees**”), to the fullest extent permitted under applicable law, in each case from all demands, actions, causes of action, suits, accounts, covenants, contracts and Losses whatsoever of every name and nature, both in law and in equity, arising out of, in connection with or related to events, circumstances or actions taken or not taken by the Company or any RemainCo Representative or otherwise in connection with the ownership or operation of any of the Combination Merger Entities and their respective subsidiaries, in each case, at or prior to the Effective Time; *provided, however*, that the foregoing releases shall not, and shall not be construed to, release any obligations of any person or entity under this Plan (including the allocation of liabilities hereunder or the indemnification obligations set forth in paragraph 11(a)) or any document, instrument or agreement executed to implement this Plan. NewCo shall not make, and NewCo shall not permit any NewCo Indemnified Parties to make, and NewCo covenants never to, and to cause NewCo Indemnified Parties not to, assert or voluntarily assist any person or entity in asserting any claim or demand, or commence any action asserting any claim or demand, including any claim for contribution or indemnification, against any of the RemainCo Releasees with respect to any liabilities released pursuant to this Section 12(b).

13. Insurance Policies. The rights of the Company and its affiliates under the NewCo Insurance Policies (defined on Schedule 3.01(a) at Paragraph 13) (a) for RemainCo Liabilities shall be allocated to RemainCo and (b) for NewCo Liabilities shall be allocated to NewCo. To the extent that any NewCo Insurance Policy provides potential coverage for a RemainCo Liability or a NewCo Liability:

- (a) RemainCo and NewCo will use commercially reasonable efforts to pursue, at RemainCo's cost for RemainCo Liabilities and at NewCo's cost for NewCo Liabilities, coverage under such NewCo Insurance Policy for such RemainCo Liabilities or NewCo Liabilities, as applicable, through negotiation, mediation, arbitration and/or litigation, if necessary, and RemainCo and NewCo will fully cooperate in such efforts;
- (b) If RemainCo receives payments under a NewCo Insurance Policy that are specifically paid for any NewCo Liabilities or NewCo Assets, RemainCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any, to NewCo or otherwise cause an equivalent amount to be paid to NewCo;
- (c) If NewCo receives payments under a NewCo Insurance Policy that are specifically paid for any RemainCo Liabilities or RemainCo Assets, NewCo will promptly transmit such payments, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any, to RemainCo or otherwise cause an equivalent amount to be paid to RemainCo;
- (d) If (i) either RemainCo or NewCo receives payments under a NewCo Insurance Policy that are both for any RemainCo Liabilities (or RemainCo Assets) and any NewCo Liabilities (or NewCo Assets), and, (ii) such payments cannot be allocated with a reasonable degree of certainty by other means based on available information about the submitted claims and the payments, RemainCo and NewCo will use their respective commercially reasonable efforts to arrive at a fair and reasonable allocation of such payments between themselves considering the following information: (1) the dollar value of claims submitted to the insurer for such RemainCo Liabilities and NewCo Liabilities, respectively; (2) any coverage position taken by the insurer regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and (3) applicable law regarding coverage for claims for such RemainCo Liabilities (or RemainCo Assets) and NewCo Liabilities (or NewCo Assets), respectively; and
- (e) NewCo shall have the right to control the prosecution, negotiation and resolution of claims under NewCo Insurance Policies that involve both NewCo Liabilities (or NewCo Assets) and RemainCo Liabilities (or RemainCo Assets); *provided, however,* that RemainCo shall have the right (i) to be kept informed thereof and (ii)

to be consulted in any settlement of claims for any RemainCo Liabilities (or RemainCo Assets).

14. Books and Records; Privilege.

(a) The assets and liabilities of the Company will be recorded on the books, records, files, documents, data, strategic plans, papers, information, and correspondence (the “**Books and Records**”) of RemainCo or NewCo as appropriate and consistent with Section 3 and Section 4, depending on which of them is allocated such assets or liabilities, at the amounts at which such items, respectively, were carried out on the Books and Records of the Company immediately prior to the Effective Time, subject to such adjustments as may be appropriate after giving effect to the Merger.

(b) The Company intends for RemainCo and NewCo to, and RemainCo and NewCo will, and will be deemed to, share a common interest with regard to the Books and Records and other information (whether written or oral) to which any privileges or immunities that may be asserted under applicable law, including attorney-client privilege, work-product privilege, and any other privilege or immunity (the “**Privileges**”) of the Company attach (the “**Common Interest Information**”). The Company desires and intends that the exchange of Common Interest Information among RemainCo, NewCo, and their respective affiliates will not, and will not be deemed to, waive any Privilege attaching to any Common Interest Information. Following the Effective Time, RemainCo and NewCo will take such further actions as either of them determine are necessary or advisable to facilitate the exchange of Common Interest Information without the waiver of any Privilege attaching to any Common Interest Information.

15. Tax Treatment. For federal income tax purposes, the transfer of assets and liabilities to NewCo pursuant to the Merger shall be treated as (a) a taxable sale of the assets from the Company to NewCo and (b) a taxable distribution of the stock of NewCo to the shareholders of the Company.

16. Joinder by RemainCo and NewCo. Immediately following the Effective Time, RemainCo and NewCo shall sign and deliver to the other party a joinder to this Plan, in substantially the form attached hereto as Exhibit D, confirming their respective obligations hereunder, including the obligations in Section 11 and mutual releases in Section 12.

17. Further Assurances. Each of the RemainCo and NewCo agrees that at any time, or from time to time, as and when requested by another party hereto, or by such party’s successors or assigns, it will execute and deliver any additional documents and instruments and perform any additional acts necessary or appropriate to effectuate the provisions of this Plan and the Merger in accordance with the terms set forth herein. Without limiting the preceding sentence, if at any time following the Effective Time RemainCo or NewCo determines or is advised that any assignment, assurance in law, or other action is necessary or desirable to vest, of record or otherwise, in RemainCo or NewCo the title to any assets of the Company in accordance with Section 3, RemainCo and NewCo will take such actions as may be necessary or desirable to vest title to such assets in RemainCo or NewCo as provided in Section 3, and otherwise to carry out the purposes of this Plan. If at any time following the Effective Time RemainCo or NewCo determines or is advised that any action is necessary or desirable to confirm or acknowledge the obligations of RemainCo or NewCo with respect to the liabilities of the Company in accordance with Section 4,

RemainCo and NewCo will take such action as may be necessary or desirable to confirm or acknowledge such obligations as provided in Section 4, and otherwise to carry out the purpose of the Plan.

18. Amendment and Waiver. Prior to the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by the Company. From and after the Effective Time, this Plan may not be amended or modified, and no provision of this Plan may be waived, except, in each case, in a writing executed by each of RemainCo and NewCo.

19. Termination. This Plan may be terminated and the Merger abandoned at any time prior to the Effective Time by action of the directors or officers of the Company, and, if any of the Certificate of Merger or the certificate of formation of NewCo has been filed but the Effective Time has not occurred, by filing with the Secretary one or more certificates of abandonment, as applicable. In the event of termination of this Plan and abandonment of the Merger, then this Plan will be void and of no further force or effect without liability on the part of any person or entity.

20. Captions; Construction. The captions in this Plan are for convenience only and shall not be considered a part of or affect the construction or interpretation of any provision of this Plan. The word “including” means without limitation by reason of enumeration.

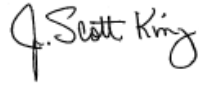
21. Successors. This Plan shall be binding upon and shall inure to the benefit of RemainCo, NewCo, and their respective successors and assigns.

22. No Third-Party Beneficiaries. This Plan is not intended to confer upon any other person (other than the Company, RemainCo or NewCo) any rights or remedies hereunder.

[Signature Page Follows.]

IN WITNESS WHEREOF, this Plan shall be effective as of the date first above written.

CORIZON HEALTH, INC.



By: _____

Name: J. Scott King

Title: SVP and Chief Legal Officer

Schedule 3.01(a)

NEWCO ASSETS

1. 100% of the membership interests in Corizon Health of New Mexico, LLC (the “**NewCo Sub**”).
2. All contracts, agreements and leases of the Company listed on Schedule 3.01(a)(NC) (the “**NewCo Contracts**”).
3. Any and all furniture, fixtures, equipment, inventory and all other assets (whether tangible or intangible) used in, or necessary to, the conduct of the business of the Company, or the service of any NewCo Contracts, excluding any RemainCo Contracts (as defined on Schedule 3.01(b)).
4. All services agreements with any professional corporations or professional associations that correspond to any NewCo Contract.
5. All assets of employee benefits plans of the Company.
6. All cash in the Company’s bank accounts, less \$1,000,000 to be maintained in the account of Corizon, LLC at Signature Bank, Account No. 1504369087 (the “**Corizon Signature Account**”).
7. All bank accounts of the Company, except for the Corizon Signature Account and the account of Corizon Health, Inc. at Signature Bank, Account No. 1504369680 (the “**Company Signature Account**”), both of which shall be allocated to and remain vested in RemainCo as set forth on Schedule 3.01(b).
8. All trademarks, tradenames, domain names, trade secrets and other intellectual property relating to the Company or the NewCo Sub, including those listed on Schedule 3.01(a)(IP).
9. All receivables and other current assets of the Company except to the extent such receivables and other current assets relate to the RemainCo Assets.
10. Copies of all Books and Records of the Company to the extent relating to NewCo Assets or NewCo Liabilities.
11. Any owned real estate asset of the Company.
12. All claims or counterclaims against third parties to the extent relating to NewCo Assets or NewCo Liabilities.
13. All permits and licenses from the following regulatory agencies required or used to conduct the operations of the Company in connection with the NewCo Assets, including permits or

licenses issued by EEOC, OSHA, State Boards of Pharmacy, DEA, NLRB, EPA, State Departments of Insurance, OCR, CLIA and DOL.

14. Except for the Arizona Insurance Policies listed on Schedule 3.01(a)(AZ) (“the **AZ Policies**”), all insurance policies issued to the Company or any of its affiliates and any other insurance policies under which the Company or any of its affiliates are or may be entitled to rights or benefits as a named insured, insured, additional insured, successor, beneficiary or otherwise (the “**NewCo Insurance Policies**”), and all rights to make claims under or in respect of the NewCo Insurance Policies; in each case, except as provided in Schedule 3.01(b) at Paragraphs 9 and 10.
15. Any recovery under the NewCo Insurance Policies of insurance proceeds for any NewCo Liabilities or NewCo Assets, net of any costs of recovery (including any legal fees or expenses), deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by RemainCo, if any.
16. All rights to make claims under or in respect of the AZ Policies except as provided in Schedule 3.01(b) at Paragraph 11.
17. All cash collateral held by AIG for the Company workers’ compensation program, which totals approximately \$17,500,000 as of the Effective Time.
18. All of the Company’s rights and interests in and with respect to Corizon Health Political Action Committee.

[Remainder of Page Intentionally Left Blank]

Schedule 3.01(a)(NC)

NEWCO CONTRACTS

[see attached]

| CLIENT CONTRACTS | | | |
|--|-----------------|-----------------------------------|--|
| Contract | State/Community | Original Corizon Entity Party | Description |
| 2019-NJ-Passaic-Institutional Healthcare Services | NJ Passaic | Corizon Health of New Jersey, LLC | Medical; Mental Health; Dental |
| 2021-WY DOC-Agreement | WY-DOC | Corizon Health, Inc. | - |
| 2016-NM-Dona Ana-Detainee Medical and Mental Health Services | NM-DONA | Corizon Health, Inc. | - |
| 2021-FL-Polk County | FL Polk | Corizon Health, Inc. | - |
| 2013-FL-Okaloosa-Inmate Medical Services Agreement | FL-OKALOOSA | Corizon Health, Inc. | Medical; Mental Health; Dental; Pharmacy |
| 2021-NM-Bernalillo Metropolitan Detention Center | NM Bernalillo | Corizon Health of New Mexico, LLC | - |
| 2017-NY-Coxsackie-Agreement for Skilled Nursing Care | NY-COXSACKIE | Corizon, LLC | - |
| 2022-PA-Philadelphia-Provider Agreement | PA Philadelphia | Corizon Health, Inc. | Medical; Pharmacy |
| 2019-MI-St. Clair County Health Services Agreement | MI-ST | Corizon Health, Inc. | Medical;Mental Health;Dental Health |
| 2019-KY-Lexington-Health Services Agreement | KY Lexington | Corizon, LLC | Medical; Dental; Pharmacy |
| 2015-MI-Calhoun-Inmate Medical Services Contract | MI-CALHOUN | Corizon Health, Inc. | Medical; Mental Health; Dental; Pharmacy |
| 2019- MO - St. Louis City - Health Services Agreement | MO - ST | Corizon, LLC | Dental Health;Medical;Mental Health;Other;Pharmacy;Support Services;Vision |
| 2017-KS-Shawnee-Health Services Agreement | KS Shawnee | Corizon Health, Inc. | Medical; Mental Health; Dental; Pharmacy |
| 2020-MD-Prince George's County | MD Prince | Corizon Health, Inc. | - |
| 2020-Brevard County, FL-Health Services Agreement | BREVARD COUNTY | Corizon Health, Inc. | Medical;Dental Health;Pharmacy;Support Services;Vision |
| 2019-MD-Maryland Department of Public Safety and Correctional Services | MD-MARYLAND | Corizon Health, Inc. | Medical |
| 2021-NJ-Essex Medical Services for Juvenile Detention | NJ-ESSEX | Corizon Health, Inc. | - |
| 2017-FL-Leon-Health Services Agreement | FL Leon | Corizon Health, Inc. | Medical; Mental Health; Dental |
| 2020-VA-Riverside-Contract | VA-Riverside | Corizon Health, Inc. | - |
| 2020-FL-Charlotte County Jail | FL Charlotte | Corizon Health, Inc. | - |

| PROFESSIONAL SERVICES CONTRACTS | | | |
|---|--|-----------------------------------|-------------|
| Contract | Counterparty | Original Corizon Entity Party | Description |
| Services Agreement between Correctional Health Services, LLC and CHS Medical Services, PC | Quality Correctional Care of New Jersey, P.C. | Corizon Health of New Jersey, LLC | |
| Dentist Agreement Between Correctional Health Services, Inc., CHS Medical Services, PC and Marke Coleman, D.D.S. | Quality Correctional Care of New Jersey, P.C. | Corizon Health of New Jersey, LLC | |
| Physician Agreement Between Corizon Health of New Jersey, LLC, Quality Correctional Care of New Jersey, PC and Eke Kalu, M.D. | Quality Correctional Care of New Jersey, P.C. | Corizon Health of New Jersey, LLC | |
| Physician Agreement Between Corizon Health of New Jersey, LLC, Quality Correctional Care of New Jersey, PC and Joel Federbush, M.D. | Quality Correctional Care of New Jersey, P.C. | Corizon Health of New Jersey, LLC | |
| Services Agreement Between Prison Health Services, Inc. and PHS of Michigan, PC as amended | Quality Correctional Care of Michigan, P.C. | Corizon Health, Inc. | |
| Employee Lease Agreement (between Prison Health Services, Inc. and PHS of Michigan, P.C.), as amended | Quality Correctional Care of Michigan, P.C. | Corizon Health, Inc. | |
| Physician Agreement Between Corizon Health, Inc., Quality Correctional Care of Michigan, PC and Patricia Schmidt, D.O. | Quality Correctional Care of Michigan, P.C. | Corizon Health, Inc. | |
| Services Agreement Between Corizon, Inc. and Correctional Healthcare Associates of Kansas, P.A. | Correctional Healthcare Associates of Kansas, P.A. | Corizon, LLC | |
| Physician Agreement Between Corizon, LLC, Correctional Healthcare Associates of Kansas, P.A. and Robert Hof, D.D.S. | Correctional Healthcare Associates of Kansas, P.A. | Corizon, LLC | |
| Physician Agreement Between Corizon, LLC, Correctional Healthcare Associates of Kansas, P.A. and Barry-Lewis Harris, M.D. | Correctional Healthcare Associates of Kansas, P.A. | Corizon, LLC | |

| GENERAL (LEGAL) | | | |
|---------------------------------------|--------------|-------------------------------|---|
| Contract | Counterparty | Original Corizon Entity Party | Description |
| PharmaCorr Corizon Services Agreement | PharmaCorr | Corizon Health, Inc. | Services agreement between PharmaCorr and Corizon for pharmacy services |

| PROPERTY LEASES | | | |
|------------------------------------|-----------------------|-------------------------------|------------------------------|
| Contract | Counterparty | Original Corizon Entity Party | Description |
| 2018-Finance-Anne Arundel MD Green | Anne Arundel MD Green | Corizon Health, Inc. | Lease for MD Regional Office |

| HR Agreements | | | |
|---|---|---|---|
| Record Contract | Counterparty | Original Corizon Entity Party | Description |
| 2018-HR-Prudential Investment Agreement | Prudential Bank & Trust, FSB as Trustee | Valitas Health Services, Inc. | Investment Agreement Issued by Prudential Retirement Insurance and Annuity Company - Investment Agreement #GA-75130 - Issued to Prudential Bank & Trust, FSB as Trustee of the Valitas Health Services, Inc. 401k Retirement Plan Trust |
| 2018-HR-Prudential 401(k) Plan Agreement | | | Services Agreement by and between Valitas Health Services, Inc. and Prudential Retirement Insurance and Annuity Company on behalf of the Valitas Health Services, Inc 401(k) Retirement Plan |
| | Prudential Retirement Insurance and Annuity Company | Valitas Health Services, Inc. | |
| 2012-HR-Oppenheimer & Co, Inc. | | | Investment Consulting Agreement by and between Oppenheimer & Co. Inc. and Corizon Health, Inc. |
| | Oppenheimer & Co. Inc. | Corizon Health, Inc. | |
| 2020 - HR - Constangy Brooks, Smith, & Prophete LLP | | | Engagement Letter/Legal Services Agreement by and between Constangy, Brroks, Smith & Prophete, LLP and Corizon Health, Inc. |
| | Constangy, Brroks, Smith & Prophete, LLP | Corizon Health, Inc. | |
| OptumRx, Inc. Commitment Agreement | | | Prescription Benefit Management and Administrative Services Agreement |
| 2019-Equity Health Coalition - AETNA - MSA | | | Master Services Agreement with Aetna & Valitas Health Services, Inc. for all subsidiaries. |
| | AETNA | Valitas Health Services, Inc. for all subsidiaries. | |
| 2020-HR-First Stop Health | | | Virtual Care services for Corizon employees and dependents |
| | First Stop Health | - | |
| 2018-HR-PrometheusTorch Agreement | | | Statement of Work & Service Agreement for Torch Learning Management System Software Services |
| | PrometheusTorch | - | |
| 2021 - HR - Survey Monkey - Momenive | | | SurveyMonkey Enterprise and PowerBI |
| | SurveyMonkey Enterprise | - | |
| AIG workers comp policies | - | - | workers compensation insurance policy |

| INDEPENDENT CONTRACTORS | | | |
|--|--------------------------------|---|---|
| Contract | Counterparty | Original Corizon Entity Party | Description |
| 2004-KS-Shawnee County-David J. Penn, MD | David J. Penn, MD | Corizon Health, Inc. | Physician |
| 2019-MD-Maryland DOC-Dr. Asresahegn Getachew, MD | Dr. Asresahegn Getachew, MD | Corizon Health, Inc. | Hospitalist |
| MDDOC - McIlree, Carolyn - IC Agreement | McIlree, Carolyn | Corizon Health, Inc. | Addiction Medicine Specialist |
| 2019-MD-Maryland DOC-New Flower, LLC | New Flower, LLC | Corizon Health, Inc. | Optometry |
| 2014-NJ-Passaic County-Alan Stern, DDS | Alan Stern | Quality Correctional Care of New Jersey, PC | Dentist |
| 2011-KS-Shawnee-Dennis Sale, DO | Dennis Sale | Corizon Health, Inc. | Physician |
| 2021-MI-Calhoun County-Stacey L. Marquee-LMHP - IC Agmt | Stacey L. Marquee | Corizon Health, Inc. | Mental Health Services |
| 2019-MD-Maryland DOC-Hiruy Bishaw, MD | Hiruy Bishaw, MD | Lakewood Healthcare Associates, LLC | Physician Services |
| 2010-Wyoming DOC-Teton Therapy PC IC Agreement | Teton Therapy PC | Corizon Health, Inc. | Physical Therapy |
| 2012-NJ-Essex County Juvenile-Lisa Mercurio, NP | Lisa Mercurio, NP | Corizon Health of New Jersey, LLC | Nurse Practitioner |
| 2012-KS-Shawnee-Annette Ogunnowo, DDS | Annette Ogunnowo, DDS | Corizon Health, Inc. | Dentist |
| | | Corizon Health, Inc.; Lakewood Healthcare Associates, LLC | Internal Medicine |
| 2019-MD-Maryland DOC-Jocelyn El-Sayed, M.D. | Jocelyn El-Sayed, M.D. | | UM Medical Director as of 12/13/20 - 16 hrs per week, 52 weeks per year |
| 2019-MD-Maryland DOC-Dr. Liberatus DeRosa | Dr. Liberatus DeRosa | Corizon Health, Inc. | Internal Medicine |
| 2019-MD-Maryland DOC-Dr. Daniel A. Wolde-Rufael, MD | Dr. Daniel A. Wolde-Rufael, MD | Corizon Health, Inc. | Physician Services |
| 2015-KS-Shawnee-Greg Cohen, DDS IC | Greg Cohen, DDS IC | Corizon, LLC | Independent Contractor Dentist Agreement (onsite services) |
| 2019-MD-Maryland DOC-Donna Myers, M.D. | Donna Myers, M.D. | Corizon Health, Inc. | Internal Medicine |
| 2019-MD-Maryland DOC-Stacy Chris Kraft, PhD. | Stacy Chris Kraft, PhD. | Corizon Health, Inc. | Gender Dysphoria Consulting |
| 2018-KS-Shawnee-Kimberly M. Davies, MD | Kimberly M. Davies, MD | Corizon Health, Inc. | Physician |
| 2019-MD-Maryland DOC-Zowie Barnes MD | Zowie Barnes MD | Corizon Health, Inc. | Physician Services |
| 2016-Wyoming DOC-Timothy Devereaux, PsyD | Timothy Devereaux, PsyD | Corizon Health, Inc. | Psychology |
| 2019-MD-Maryland DOC-Lawrence A Manning, MD | Lawrence A Manning, MD | Corizon Health, Inc. | Orthopedics |
| 2019-MD-Maryland DOC-Nogzi Ezike-Ejiogu, M.D. | Nogzi Ezike-Ejiogu, M.D. | Corizon Health, Inc. | Internal Medicine |
| 2008-NM-Dona Ana-Chetan Shivaram, DDS | Chetan Shivaram, DDS | Corizon Health, Inc. | Dentist |
| 2019-MD-Maryland DOC-Mukesh Lukar, MD | Mukesh Lukar, MD | Corizon Health, Inc. | Gastroenterology |
| 2020 - VA - Riverside Regional - Stockade Capital Partners | | | Independent Contractor Agreement between Corizon and Stockade Capital Partners for Dr. Wilbanks |
| | Stockade Capital Partners | Corizon Health, Inc. | |
| 2019-MD-Maryland DOC-Robert Goodwin, MD | Robert Goodwin, MD | Corizon Health, Inc. | Substance Abuse Services |
| 2017-NJ-Essex County Juvenile-Intuitive Behavioral, Inc. | Intuitive Behavioral, Inc. | Quality Correctional Care of New Jersey, P.C. | Psychiatry |
| 2019-Maryland DOC-Virendra Chhunchha, M.D. | Virendra Chhunchha, M.D. | Corizon Health, Inc. | Family Practice |

| | | | |
|---|---|---|--|
| 2001-PA-City of Philadelphia-Philadelphia Hypertension and Nephrology Consultants, PC | Philadelphia Hypertension and Nephrology Consultants, PC | Corizon Health, Inc. | Nephrology |
| 2019-MD-Maryland DOC-Amare Abebe, M.D. | Amare Abebe, M.D. | Corizon Health, Inc. | Internal Medicine |
| 2020-FL-Polk County - James R. Whitman, M.D. | James R. Whitman, M.D. | Corizon Health, Inc. | Psychiatry services |
| 2019-MD-Maryland DOC-Virendra Chhunnchha, M.D. | Virendra Chhunnchha, M.D. | Corizon Health, Inc. | Family Practice |
| 2009-KS-Shawnee-Robert Hof, DDS | Robert Hof, DDS | Corizon Health, Inc. | Dentist |
| 2019-MD-Maryland DOC-Samson Assefa MD | Samson Assefa MD | Corizon Health, Inc. | Physician Services |
| 2002-KS-Shawnee-Sanford Pomeranz, MD | Sanford Pomeranz, MD | Corizon Health, Inc. | Psychiatrist |
| 2020-KS-Shawnee County Jail-David Strickland, MD | David Strickland, MD | Corizon, LLC | IC / medical director |
| 2010-FL-Leon-Apalachee Center, Inc. | Apalachee Center, Inc. | Corizon Health, Inc. | Psychiatry |
| 2019-MD-Maryland DOC-AACN Medical Services, PC | AACN Medical Services, PC | Corizon Health, Inc. | Internal Medicine |
| 2019-MD-Maryland DOC-Bright Spring Ventures, LLC | Bright Spring Ventures, LLC | Corizon Health, Inc. | Internal Medicine |
| 2019-MD-Maryland DOC-Wacca Merid, M.D. | Wacca Merid, M.D. | Corizon Health, Inc. | Internal Medicine |
| 2010-PA-City of Philadelphia-Sergine Y. Desrosiers, DPM | Sergine Y. Desrosiers, DPM | Corizon Health, Inc. | Podiatry |
| 2020-Calhoun County Detention Center-Branden Welch, D.D.S. | Branden Welch, D.D.S. | Corizon Health, Inc. | Dental |
| 2019-MD-Maryland DOC-Ali Yahya, M.D. | Ali Yahya, M.D. | Corizon Health, Inc. | Internal Medicine |
| 2019-MD-Maryland DOC-The Eating Disorder Center | The Eating Disorder Center | Corizon Health, Inc. | Psychotherapist |
| 2019-MD-Maryland DOC-Cyrus Lawyer, MD | Cyrus Lawyer, MD | Corizon Health, Inc. | Physician Services |
| 2019-MD-Maryland DOC-Mofikpara Wright MD | Mofikpara Wright MD | Corizon Health, Inc. | Physician Services |
| 2020-FL-Leon County - James R. Whitman, M.D. | James R. Whitman, M.D. | Corizon Health, Inc. | Psychiatry services |
| 2019-MD-Maryland DOC-Bensayjay Wellness, LLC | Bensayjay Wellness, LLC | Corizon Health, Inc. | Family Practice |
| 2022-Maryland DOC-Magnam Health Management, LLC- Dr. Atnafu | Magnam Health Management, LLC- Dr. Atnafu | Corizon Health, Inc. | IC - Infectious Disease |
| 2020 - NJ - Quality Correctional Care of New Jersey PC - Anjum Chatham MD | Quality Correctional Care of New Jersey PC - Anjum Chatham MD | Corizon Health, Inc. | Independent Contractor Physician Agreement |
| 2019-MD-Maryland DOC-Dr. Darryl Hill | Dr. Darryl Hill | Corizon Health, Inc. | Physician Services |
| 2015-PA-City of Philadelphia-Etris Associates, Inc. | Etris Associates, Inc. | Corizon Health, Inc. | Wound Care |
| 2016-NJ-Passaic County-Kurra Sureshababu, MD | Kurra Sureshababu, MD | Quality Correctional Care of New Jersey, PC | Psychiatry |
| 2020-Maryland DOC-Independent Contractor Agreement-Tewodros Terra dba NATT LLC | Tewodros Terra dba NATT LLC | Corizon Health, Inc. | Internal Medicine |
| 2008-Wyoming DOC-Shawn D. Powell, PhD LLC | Shawn D. Powell, PhD LLC | Corizon Health, Inc. | Psychology |
| 2021-Okaloosa, CO FL -Nisarg Parikh, DMD | Nisarg Parikh, DMD | Corizon Health, Inc. | Independent Contractor / Dentist |
| 2009-KS-Shawnee-Sharon R. Lintzman, DDS | Sharon R. Lintzman, DDS | Corizon Health, Inc. | Dentist |
| Alexis Beattie, M.D. | Alexis Beattie, M.D. | 2021-PA-City of Philadelphia-Alexis Beattie, MD | - |
| 2020-Lion Heart Psychiatry IC | Lion Heart Psychiatry IC | Independent Contractor Tele-Psych Provider | - |
| Garlick, Ivor MD | Garlick, Ivor MD | - | - |
| Erani, David MD | Erani, David MD | - | - |
| 2019-Maryland DOC-First Amendment-Magnam Health Management, LLC | Magnam Health Management, LLC | - | Hospitalist |

Schedule 3.01(a)(IP)**NEWCO INTELLECTUAL PROPERTY ASSETS**

1. United States Trademark Registrations

| Owner | Current Name of Registered Owner | Registration/Serial Number | Trademark |
|----------------------|---|-----------------------------------|-------------------------|
| Corizon Health, Inc. | Corizon Health, Inc. | RN: 4,778,532 | CORIZON HEALTH & Design |
| Corizon Health, Inc. | Corizon Health, Inc. | RN: 4,924,484 | CORIZON SMART & Design |

2. United States Copyrights

| Owner | Current Name of Registered Owner | Registration Number | Title |
|------------------------------|---|----------------------------|--|
| America Service Group Inc. | Corizon Health, Inc. | Txu000716333 | RxPRO. |
| America Service Group Inc. | Corizon Health, Inc. | Txu000817482 | RxPRO : version 4.0. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000255869 | Brevard County Jail : policy/procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000634700 | Correctional utilization management system for the primary care physician : CORUMS. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000309698 | Palm Beach County, policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000234940 | Policy and procedure manual for the Alexandria Correctional Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000281594 | Policy and procedure manual for the Broward County Detention Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000224763 | Policy and procedure manual for the Broward County jail : Prison Health Services, Inc. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000409788 | Policy and procedure manual for the Citrus County temporary detention facility. |

| Owner | Current Name of Registered Owner | Registration Number | Title |
|------------------------------|----------------------------------|---------------------|--|
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000461870 | Policy and procedure manual for the Humboldt County Jail Medical Department, Eureka, California 95501. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000433212 | Policy and procedure manual for the Marion County jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000386303 | Policy and procedure manual for the Montgomery County Correctional Facility. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000229198 | Policy and procedure manual for the Palm Beach County Detention Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000416317 | Policy and procedure manual for the Polk County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000249080 | Policy procedure manual for Fort Lauderdale City jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000309699 | Polk County, policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000381730 | Prison Health Services, Inc.. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000389248 | Prison Health Services, Inc., acknowledgment. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000284994 | Prison Health Services, Inc., policy & procedures manual, Arlington County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | TX0002037025 | Prison Health Services, Inc., policy & procedures manual, Hillsborough County Jail |
| Prison Health Services, Inc. | Corizon Health, Inc. | TX0002049523 | Prison Health Services, Inc., policy & procedures manual, Pinellas County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000419084 | Prison Health Services, Inc., policy and procedure manual for the Brevard County Detention Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000430337 | Prison Health Services, Inc., policy and procedure manual for the Broome County jail facilities / Anthony C. Ruffo, Richard Shute. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000410838 | Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers. |

| Owner | Current Name of Registered Owner | Registration Number | Title |
|------------------------------|----------------------------------|---------------------|---|
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000336625 | Prison Health Services, Inc., policy and procedure manual for the Broward County detention centers. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000463446 | Prison Health Services, Inc. policy and procedure manual for the Middlesex County Adult Correctional Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000433190 | Prison Health Services, Inc., policy and procedure manual for the Orange County Correctional Facility. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000390028 | Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000448039 | Prison Health Services, Inc., policy and procedure manual for the Prince George's County Correctional Center and DWI work release facilities. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000376963 | Prison Health Services, Inc., policy and procedure manual for the Shasta County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000412267 | Prison Health Services, Inc., policy and procedure manual for the Suffolk County House of Corrections. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000400127 | Prison Health Services, Inc., policy and procedure manual for the Ulster County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000336797 | Prison Health Services, Inc., policy and procedure manual : Pinellas County Jail. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000427176 | Prison Health Services, Inc., quality assurance. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000360990 | Prison health services : policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000357595 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000376090 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000375920 | Prison Health Services : policy and procedure manual. |

| Owner | Current Name of Registered Owner | Registration Number | Title |
|---|----------------------------------|---------------------|---|
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000372842 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000392570 | Prison Health Services, policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000363941 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000308701 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000318233 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000309619 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000321798 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000352012 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000308702 | Prison Health Services policy and procedure manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000297642 | Prison Health Services policy and procedures manual. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000327029 | Prison Services, Inc., policy and procedure manual: Arlington County Detention Center. |
| Prison Health Services, Inc. | Corizon Health, Inc. | Txu000444264 | Western Illinois Correctional Center policy and procedure manual for pharmaceutical services drug distribution system and related medication matters. |
| Correctional Medical Services, Inc. | Corizon, LLC | Tx0006028102 | Serapis. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | Tx-000 5-087-766 | Nursing network / Correctional Healthcare Solutions, Inc. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000-825-394 | Correctional Healthcare Solutions, Inc. mid-level provider manual. |

| Owner | Current Name of Registered Owner | Registration Number | Title |
|---|----------------------------------|---------------------|--|
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000828545 | Correctional Healthcare Solutions, Inc. policy & procedure manual for juveniles. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000-828-546 | Correctional Healthcare Solutions, Inc. manual of forms. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000-825-393 | Correctional Healthcare Solutions, Inc. position description manual. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000825-395 | Correctional Healthcare Solutions, Inc. policy and procedure manual for jails. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000-828-547 | Correctional Healthcare Solutions, Inc. nursing protocols. |
| Correctional Healthcare Solutions, Inc. | Corizon, LLC | TXu000-828-548 | Correctional Healthcare Solutions, Inc. administration assistant manual. |
| Corizon Health, Inc. | Corizon Health, Inc. | Txu002128878 | Core Process Program. |

Schedule 3.01(a)(AZ)**ARIZONA INSURANCE POLICIES**

| Coverage Effective Date | Coverage Term Date | Carrier | Policy # | Description | Retro Date | ERP Exercised | Limits | SIR | Premium |
|-------------------------|--------------------|------------------------|----------------|----------------------------|------------|---------------|-------------|-----------------|--------------|
| 03/04/13 | 03/04/14 | Lexington | 9389853 | AZ DOC MPL | 03/04/13 | No | \$10M/\$10M | \$ 50,000 | \$ 2,500,000 |
| 03/04/14 | 03/04/15 | Lexington | 6797662 | AZ DOC MPL | 03/04/13 | No | \$10M/\$10M | \$ 50,000 | \$ 2,650,000 |
| 03/04/15 | 03/04/16 | Lexington | 6797964 | AZ DOC MPL | 03/04/13 | No | \$10M/\$10M | \$ 50,000 | \$ 3,600,000 |
| 03/04/16 | 03/04/17 | Lone Star Alliance RRG | 4-100109 | AZ DOC MPL-Primary | 03/04/13 | No | \$2M/\$6M | \$ 50,000 | \$ 2,474,000 |
| 03/04/16 | 03/04/17 | Coverys (JDM/TMLT) | 5-10038 | AZ DOC MPL-Excess | 03/04/13 | No | \$8M/\$8M | \$ 2,000,000 | \$ 800,000 |
| 03/04/17 | 03/04/18 | Lone Star Alliance RRG | 4-100167 | AZ DOC MPL-Primary | 03/04/13 | No | \$2M/\$6M | \$ 50,000 | \$ 2,433,970 |
| 03/04/17 | 03/04/18 | Coverys (JDM/TMLT) | 5-10229 | AZ DOC MPL-Excess | 03/04/13 | No | \$8M/\$8M | \$ 2,000,000 | \$ 800,000 |
| 03/04/18 | 03/04/19 | Lone Star Alliance RRG | 4-453898 | AZ DOC MPL-Primary | 03/04/13 | No | \$2M/\$6M | \$ 50,000 | \$ 3,159,675 |
| 03/04/18 | 03/04/19 | Coverys (JDM/TMLT) | 5-10262 | AZ DOC MPL-Excess | 03/04/13 | No | \$8M/\$8M | \$ 2,000,000 | \$ 800,000 |
| 03/04/19 | 07/01/19 | Lone Star Alliance RRG | 4-454898 | AZ DOC MPL-Primary | 03/04/13 | Yes | \$2M/\$6M | \$ 50,000 | \$ 4,430,000 |
| 03/04/19 | 07/01/19 | Coverys (JDM/TMLT) | 005TN000025399 | AZ DOC MPL-Excess | 03/04/13 | Yes | \$8M/\$8M | \$ 2,000,000 | \$ 1,120,000 |
| 07/01/19 | 07/01/21 | Lone Star Alliance RRG | 4-455388 | AZ DOC MPL-Primary (TAIL) | 03/04/13 | n/a | \$2M/\$6M | \$ 50,000 | \$ 7,531,000 |
| 07/01/19 | 07/01/21 | Coverys (JDM/TMLT) | 005TN000025399 | AZ DOC MPL-Excess (TAIL) | 03/04/13 | n/a | \$8M/\$8M | \$ 2,000,000 | \$ 1,400,000 |
| 07/01/21 | Unlimited Tail | Corizon Self Insure | TAIL-2021 | AZ DOC MPL- "Corizon Tail" | 03/04/13 | n/a | \$2M/\$6M | n/a | n/a |

SCHEDULE 3.01(a)(AZ)

Schedule 3.01(b)

REMAINCO ASSETS

1. The Company Signature Account and Corizon Signature Account, which will retain a balance of \$1,000,000 of cash at the Effective Time.
2. 100% of the membership interests in the following entities (the “**RemainCo Subs**”):
 - a. Corizon Health of Maryland, LLC
 - b. Corizon Health of Ohio, LLC
 - c. Corizon Health of Alabama, LLC
 - d. Corizon Health of Kansas, LLC
 - e. PHS Community Care LLC
 - f. Corizon Health Clinical Solutions, LLC
 - g. Corizon Health of Mississippi, LLC
 - h. Corizon Health of Florida, LLC
 - i. Corizon Health of Pennsylvania, LLC
 - j. Corizon Health of California, LLC
 - k. Corizon Health of Virginia, LLC
 - l. Corizon Health of Tennessee, LLC
 - m. Corizon Health of Maryland, LLC
 - n. Corizon Health of Arizona, LLC
3. All former and current contracts of the Company that are not NewCo Contracts, including those listed on Schedule 3.01(b)(RC) (the “**RemainCo Contracts**”).
4. All claims or counterclaims against third parties to the extent relating to RemainCo Assets or RemainCo Liabilities.
5. All receivables and other current assets of the Company to the extent relating to RemainCo Assets.
6. Copies of all Books and Records of the Company to the extent relating to RemainCo Assets or RemainCo Liabilities.
7. All permits and licenses not required or needed to conduct the operations of NewCo or for the NewCo Assets.
8. All assets of the Company not set forth on Schedule 3.01(a).
9. All rights of the Company or any of its affiliates under the NewCo Insurance Policies for coverage and/or defense of claims for RemainCo Liabilities.
10. Any recovery under the NewCo Insurance Policies of insurance proceeds for RemainCo Liabilities, net of any costs of recovery (including any legal fees or expenses), deductibles,

retentions, premium adjustments, retroactively rated premiums or other self-insurance features paid by NewCo, if any.

11. All rights of the Company or any of its affiliates under the AZ Policies for coverage and/or defense of claims for RemainCo Liabilities.
12. Lawsuit against Coverys regarding claim #2021CL11296.

[Remainder of Page Intentionally Left Blank]

Schedule 3.01(b)(RC)

REMAINCO CONTRACTS

[see attached]

Ancillary Providers

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|---|------------------------------|------------------------------|---------------------------|
| 2015-Missouri DOC-CMMP Surgical Center | Ancillary Services Agreement | Corizon, LLC | General Surgery |
| 2014-Kansas DOC-Stockton Ambulance Service | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2010-ID DOC-Millennium Surgery Center, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| 2007-ID DOC-Northwest Paramedics Associates, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |
| 2012-PA-City of Philadelphia-Global Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Mobile X-ray Services |
| 2017-Kansas DOC-Diagnostic Imaging Centers, PA | Ancillary Services Agreement | Corizon, LLC | Mammography |
| 2017-Missouri DOC-Community Hospices of America | Ancillary Services Agreement | Corizon, LLC | Hospice Care |
| 2019-MD-Maryland DOC-Boonsboro Ambulance & Rescue | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |

| | | | |
|--|------------------------------|----------------------|--|
| 2010-ID DOC-Kootenai Prosthetic Orthotic Services, Inc | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2008-Missouri DOC-Orthotic & Prosthetic Lab, Inc. | Ancillary Services Agreement | Corizon, LLC | Prosthetics and Orthotics |
| 2019-MD-Maryland DOC-Hearing Consultants, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Audiology |
| 2005-Missouri DOC-National Healthcare Corporation | Ancillary Services Agreement | Corizon, LLC | Substance Abuse Services |
| 2014-Kansas DOC-Symphony Diagnostic Services No. 1 | Ancillary Services Agreement | Corizon, LLC | Diagnostic Imaging |
| 2010-VA-Arlington County-Chardonnay Dialysis, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2020 - VA - Riverside Regional Jail Authority - Institutional Eye Care | Ancillary Services Agreement | Corizon Health, Inc. | IEC Ancillary Services Agreement |
| 2020-National-Progressive Medical Group, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for wound vac supplies and servicing. |
| Ototronix, LLC (formerly Apherma) | Ancillary Services Agreement | Corizon Health, Inc. | - |
| 2015-Missouri DOC-Potential Therapy Services | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |

| | | | |
|---|------------------------------|----------------------|------------------------------------|
| 2017-Missouri DOC-Preferred Hospice | Ancillary Services Agreement | Corizon, LLC | Hospice Care |
| 2015-MI-Calhoun-Summit Pointe Mental Health Center | Ancillary Services Agreement | Corizon Health, Inc. | - |
| 2016-Missouri DOC-Darby Orthotics and Prosthetics Inc | Ancillary Services Agreement | Corizon, LLC | Prosthetics and Orthotics |
| 2010-Missouri DOC-Epic X-Ray | Ancillary Services Agreement | Corizon, LLC | Equipment Repair Services |
| 2016-Missouri DOC-Paraquad | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2011-ID DOC-Wykle's Hearing Help | Ancillary Services Agreement | Corizon Health, Inc. | Audiology |
| 2006-VA-Arlington County-Radiation Physics, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Mobile X-Ray & Diagnostic Services |
| 2005-Missouri DOC-Reliant Care Rehabilitation Services, LLC | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2015-Kansas DOC-Harry Hynes Memorial Hospice | Ancillary Services Agreement | Corizon, LLC | Hospice Care |
| 2011-ID DOC-Brian Tingey, DDS, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |

| | | | |
|--|------------------------------|----------------------|-----------------------------|
| 2010-Missouri DOC-City of Chillicothe | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2011-Wyoming DOC-Torrington Ambulance Service | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |
| 2004-Missouri DOC-Abbott Ambulance | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2014-Kansas DOC-MobilexUSA | Ancillary Services Agreement | Corizon, LLC | Diagnostic Imaging |
| Emdeon | Ancillary Services Agreement | Corizon Health, Inc. | Claims payment services |
| 2005-Missouri DOC-Anesthesia Care Providers, LLC | Ancillary Services Agreement | Corizon, LLC | Anesthesiology |
| 2008-Missouri DOC-Biotech X-Ray, Inc. | Ancillary Services Agreement | Corizon, LLC | X-ray Services |
| 2011-ID DOC-Boise Endoscopy Center, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Endoscopy |
| 2015-FL-Okaloosa-Naples Metro Treatment Center | Ancillary Services Agreement | Corizon Health, Inc. | Methadone Treatment/Therapy |
| 2015-KS DOC-Midwest Vascular Access, LLC | Ancillary Services Agreement | Corizon, LLC | Vascular Surgery |

| | | | |
|--|---------------------------------|----------------------|---------------------------|
| 2016-VA-Arlington County- Institutional Eye Care | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2017-Missouri DOC-Tech Care X-ray, LLC | Ancillary Services Agreement | Corizon, LLC | X-Ray Services |
| 2011-Missouri DOC-James Stovall | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2016-Missouri DOC- Macon County Ambulance District | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2014-Kansas DOC- Ridgewood Surgery & Endoscopy Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2014-Kansas DOC-Claflin Ambulance Service | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2014-Kansas DOC-Surgery Center of South Central Kansas | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2019-MD DOC-Surgery Center of Columbia | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2007-Wyoming DOC- Precision Prosthetics and Orthotics, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2021-ID DOC-(Twin Falls) - Allied Imaging Inc | Ancillary Services Agreement | Corizon, LLC | Imaging / Ultrasounds |

| | | | |
|---|---------------------------------|----------------------|---|
| 2014-Kansas DOC- Radiology Professionals of Hutchinson, LLC | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2016-Missouri DOC- Northland Imaging, LLC | Ancillary Services Agreement | Corizon, LLC | Diagnostic Imaging |
| 2019-MD-Maryland DOC- Freestate Transportation, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |
| 2008-Missouri DOC-Sam's Prescription Shop, Inc. | Ancillary Services Agreement | Corizon, LLC | Audiology (formerly McKenzie Prescription Center) |
| 2019-MD-Maryland DOC- Rehab 1st, INC. | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2016-Missouri DOC-Heart and Vascular Associates, LLC | Ancillary Services Agreement | Corizon, LLC | Cardiology |
| 2019-MD-Maryland DOC- Summerfield Eye Associates, LLC (offsite) | Ancillary Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2015-FL-Polk-Cornerstone Hospice & Palliative Care, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Hospice Care |
| 2013-Missouri DOC-Mid America Prosthetic Center | Ancillary Services Agreement | Corizon, LLC | Prosthetics and Orthotics |

| | | | |
|--|------------------------------|----------------------|---|
| 2020-MO-Missouri DOC-Centric Ambulatory Surgery Center LLC | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center / Sanjeev Ravipudi MD |
| 2011-Missouri DOC-Survival Flight, Inc. | Ancillary Services Agreement | Corizon, LLC | Air Transport |
| 2014-Kansas DOC-Institutional Eye Care | Ancillary Services Agreement | Corizon, LLC | Ophthalmology/Optometry |
| 2006-Missouri DOC-Mequel R. Burton, RPT | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2010-Missouri DOC-MSMP Anesthesia Services, LLC | Ancillary Services Agreement | Corizon, LLC | Anesthesiology |
| 2007-FL-Leon-Capital City Surgery Center | Ancillary Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| 2016-Wyoming DOC-Wyoming Medical Imaging | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2021-ID-ID DOC (Pocatello) - Whitewater Healthcare, LLC dba Symbii Home Health and Hospice | Ancillary Services Agreement | Corizon, LLC | Physical therapy - onsite |
| 2019-MD-Maryland DOC-Summerfield Eye Associates, LLC (onsite) | Ancillary Services Agreement | Corizon Health, Inc. | Ophthalmology |

| | | | |
|--|------------------------------|----------------------|---|
| 2019-ID-Idaho DOC-Maple Grove Eye Care | Ancillary Services Agreement | Corizon, LLC | Optometry services to inmates for Idaho DOC |
| 2014-Kansas DOC-Line Diagnostics | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2016-ID DOC-Inside Imaging Solutions, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2011-Missouri DOC-SNAP Diagnostics, LLC | Ancillary Services Agreement | Corizon, LLC | Sleep Studies |
| 2009-ID DOC-Omniflight Helicopters, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Air Transport |
| 2018-Missouri DOC-Deaf Way Interpreting Services | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2020-FL-Florida Brevard County- ARA-Titusville Dialysis, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis, offsite |
| 2014-Missouri DOC-LAMP | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2015-MO DOC-Access Interpreters, LLC | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2019-MO-St. Louis Jail - St. Louis Doula Project, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Doula Services - referred to Jamaa |

| | | | |
|---|------------------------------|----------------------|---------------------------|
| 2019-MD-Maryland DOC-CharDonnay Dialysis, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2014-Kansas DOC-CharDonnay Dialysis, Inc | Ancillary Services Agreement | Corizon, LLC | Dialysis |
| 2017-FL-Okaloosa County-Onsite Vision Plans | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2019-ID DOC-Snap Diagnostics, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Sleep Studies |
| 2019-MO DOC-Surgery Center of Columbia | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2014-Missouri- DOC-Cameron Ambulance District | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2017-Missouri DOC-AdVivum Anesthesiology, PC | Ancillary Services Agreement | Corizon, LLC | Anesthesiology |
| 2018-Michigan DOC-On Site Endo LLC | Ancillary Services Agreement | Corizon Health, Inc. | Endoscopy |
| 2012-ID DOC-Medical Imaging Associates of Idaho Falls, PA | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |

| | | | |
|---|---------------------------------|----------------------|---|
| 2021 - MD - MD DOC - County Medical Transport Ancillary Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services Agreement between County Medical Transport and Corizon Health |
| 2006-Missouri DOC- Occupational Performance Therapy, LLC | Ancillary Services Agreement | Corizon, LLC | Occupational Therapy |
| 2016-WY DOC-Eyes on Fremont, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2014-Kansas DOC- Hutchinson Ambulatory Surgery Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2019-KS DOC-Select Physical Therapy Holdings, Inc. | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2021-ID DOC - (Twin Falls) - Asthma & Allergy Of Idaho | Ancillary Services Agreement | Corizon Health, Inc. | Allergist |
| 2009-Missouri DOC-Cape Prosthetics-Orthotics, Inc. | Ancillary Services Agreement | Corizon, LLC | Prosthetics and Orthotics |
| 2010-ID DOC-Bannock County Ambulance District | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |
| 2014-Kansas DOC-BioTech X-Ray, Inc. | Ancillary Services Agreement | Corizon, LLC | X-Ray Services |

| | | | |
|---|------------------------------|----------------------|--|
| 2019-MD-Maryland DOC-Tidewater Physical Therapy & Rehabilitation Associates, PA | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy Services - Offsite |
| 2009-Michigan DOC-Michigan Radiology Consultants, PC | Ancillary Services Agreement | Corizon Health, Inc. | Radiology Interpretation |
| 2018-Missouri DOC-Emergency Medical Services of Chillicothe | Ancillary Services Agreement | Corizon, LLC | Emergency Services |
| 2016-Missouri DOC-Watson Imaging Center | Ancillary Services Agreement | Corizon, LLC | X-Ray Services |
| 2009-Michigan DOC-Multi-Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Mammography |
| 2020 - VA - Riverside Regional Jail Authority - TridentCare | Ancillary Services Agreement | Corizon Health, Inc. | TridentCare Ancillary Services Agreement |
| 2013-Missouri DOC-On Site Endo, LLC | Ancillary Services Agreement | Corizon, LLC | Endoscopy |
| 2015-ID DOC-Rosendahl Foot & Shoe Center | Ancillary Services Agreement | Corizon Health, Inc. | Orthotics |
| 2008-Missouri DOC-Global Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon, LLC | Ultrasound |

| | | | |
|---|------------------------------|----------------------|--|
| 2002-NY-Coxsackie Correctional-Anne Fitzpatrick, MS, RD | Ancillary Services Agreement | Corizon LLC | Registered Dietician |
| 2021 - NM - Bernalillo County (Metro Detention Center) IEC Ancillary Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services Agreement between Corizon and IEC |
| 2014-Kansas DOC-Leavenworth Kansas City Imaging PA | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2016-MO DOC-Macon County Ambulance District | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2010-FL-Charlotte-Gulf Pointe Surgery Center | Ancillary Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| Champion Chart Supply | Ancillary Services Agreement | Corizon Health, Inc. | - |
| 2017-FL-Polk-Affordable Transport, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance Services |
| 2010-ID DOC-Intermountain Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2017-Missouri DOC-Butler County EMS, LLC | Ancillary Services Agreement | Corizon, LLC | Ambulance Services (for Southeast Correctional) |

| | | | |
|---|---------------------------------|----------------------|--|
| 2006-Wyoming DOC- Advanced Dermatology Center, PC | Ancillary Services Agreement | Corizon Health, Inc. | Dermatology |
| 2017-Missouri DOC- Radiology Consultants, Inc. | Ancillary Services Agreement | Corizon, LLC | X-Ray Services |
| 2019-Missouri DOC- Diagnostic Imaging Centers, PA | Ancillary Services Agreement | Corizon, LLC | Mobile Mammography |
| 2020-Okaloosa County - Fresenius Medical Care Crestview (SCA) | Ancillary Services Agreement | Corizon Health, Inc. | SCA Dialysis Amanda Delpozo 19939OF/4/05/1986/ Authorization#: 00875215 |
| 2019-MD-Maryland DOC- Mid-Central, Inc. D.B.A. American Medical Supply & Service Co. | Ancillary Services Agreement | Corizon Health, Inc. | Lab Services |
| 2011-Missouri DOC- Contreras Enterprise | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2019-MD-Maryland DOC- Allegany Imaging, PC | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2009-Michigan DOC- Garcia Laboratory | Ancillary Services Agreement | Corizon Health, Inc. | Lab Services |
| Scrimshire Dental Studio, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | - |

| | | | |
|---|------------------------------|----------------------|---|
| 2019-MO DOC-Bio-Rad Laboratories | Ancillary Services Agreement | Corizon, LLC | Lab Services |
| 2009-Missouri DOC-Texas County Memorial Hospital-Ambulance | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2007-Missouri DOC-South Scott County Ambulance | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2021- MD - MD DOC - Valley Medical Transport Ancillary Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services Agreement between Valley Regional Enterprises dba Valley Medical Transport |
| 2019-MD-Maryland DOC-Snap Diagnostics, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Sleep Studies |
| 2020-National-Ancillary Services Agreement- CardioNet | Ancillary Services Agreement | Corizon Health, Inc. | Cardiac Monitoring Services |
| 2019-FL-Alachua-Mobil Dialysis | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2019-MD-Maryland DOC-American Radiology Associates, PA | Ancillary Services Agreement | Corizon Health, Inc. | Radiology; 2nd NPI Number - 1629235312 |
| 2014-Kansas DOC-Medevac MedAmerica, Inc. | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |

| | | | |
|--|------------------------------|----------------------|---------------------------|
| 2008-Wyoming DOC-Same Day Surgery Center, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| 2010-ID DOC-Pathologists' Regional Laboratory, PA | Ancillary Services Agreement | Corizon Health, Inc. | Pathology |
| 2019-ID DOC-Eagle Eye Surgery and Laser Center, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| 2017-Missouri DOC-Washington County Ambulance District | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2010-ID DOC-Clearwater Orthotics & Prosthetics, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2010-ID DOC-Jacob Alvin Gabrielsen, DPT | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2005-Missouri DOC-Open MRI of Washington County | Ancillary Services Agreement | Corizon, LLC | X-Ray Services |
| 2014-Kansas DOC-Leavenworth County EMS | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2007-Missouri DOC-Physician's Imaging, Inc | Ancillary Services Agreement | Corizon, LLC | Radiology |
| 2020-MO-Missouri DOC-CSA Surgical Center LLC | Ancillary Services Agreement | Corizon Health, Inc. | Surgical center |

| | | | |
|---|------------------------------|----------------------|----------------------------------|
| 2006-Wyoming DOC-David A. Baxter, MD | Ancillary Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2011-Michigan DOC-Correctional Diagnostic Imaging, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2018-VA-Arlington County-Advanced Medical & Professional Solutions, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2018-Missouri DOC-Deaf, Inc. | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2008-ID DOC-Advanced Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2018-ID DOC-Sawtooth Orthotics & Prosthetics, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2010-ID DOC-Don Dell, Inc | Ancillary Services Agreement | Corizon Health, Inc. | Orthotics |
| 2020-FL-County Jails-Fresenius Medical Care Outpatient Dialysis | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient Dialysis |
| 2020-Idaho DOC-Ancillary Services Agreement-Injury Care EMS & Resilient Transport | Ancillary Services Agreement | Corizon, LLC | Emergency Medical Transport |

| | | | |
|---|------------------------------|----------------------|---------------------------|
| 2015-Kansas DOC-Midland Care Hospice House | Ancillary Services Agreement | Corizon, LLC | Hospice Care |
| 2017-FL-Leon-Onsite Vision Plans | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2017-Missouri DOC-Mississippi County Ambulance | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2014-Kansas DOC-Team Vision Surgery Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2008-Wyoming DOC-Wind River Dialysis | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2008-Wyoming DOC-Warren A. Birch, MD | Ancillary Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2014-Kansas DOC-Kansas City Hospice & Palliative Care | Ancillary Services Agreement | Corizon, LLC | Hospice Care |
| Chardonay Dialysis, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | - |
| 2011-Wyoming DOC-Casper Dental Laboratory | Ancillary Services Agreement | Corizon Health, Inc. | Dental Lab |
| 2019-MD-Maryland DOC-Multi-Diagnostic Services | Ancillary Services Agreement | Corizon Health, Inc. | Radiology |

| | | | |
|---|------------------------------|----------------------|---------------------------|
| 2018-Wyoming DOC-High Country Orthotics & Prosthetics | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2007-Missouri DOC-Mid-America Physical Therapy, Inc. | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2014-Kansas DOC-Hilary Zarnow, MD | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2004-Missouri DOC-Capital City Anesthesia and Perioperative Physicians, LLC | Ancillary Services Agreement | Corizon, LLC | Anesthesiology |
| 2003-Missouri DOC-Arch Air Medical Service, Inc. | Ancillary Services Agreement | Corizon, LLC | Air Transport |
| 2012-VA-Arlington County-Davita, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2021-MO-St. Louis Jails-Stat Courier Service, Inc. | Ancillary Services Agreement | Corizon, LLC | Courier Service |
| 2014-Kansas DOC-Life Touch EMS, Inc. | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2011-ID DOC-Spine & Sport Physical Therapy, PC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |

| | | | |
|--|------------------------------|----------------------|--|
| 2009-Michigan DOC-Global Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Ultrasound |
| 2014-Kansas DOC-Global Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon, LLC | This is an addendum to the MO DOC contract adding services for the KS DOC. |
| 2014-Kansas DOC-Washburn Surgery Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2010-Wyoming DOC-Timberline Hearing, PC | Ancillary Services Agreement | Corizon Health, Inc. | Audiology |
| 2010-Missouri DOC-Total Health and Rehabilitation Center, PC | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2018-MO-City of St. Louis-Simmco Distribution | Ancillary Services Agreement | Corizon, LLC | Medical Supplies (MBE) |
| 2007-FL-Alachua-Haven Hospice | Ancillary Services Agreement | Corizon Health, Inc. | Hospice Care |
| 2014-Kansas DOC-Ellsworth County EMS | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2018-FL-Polk-Gulf Coast Kidney Center, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |

| | | | |
|--|------------------------------|----------------------|---|
| 2011-FL-Okaloosa-OCM/RIN | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 1998-Missouri DOC-Correctional Medical Imaging, PC Ancillary Services | Ancillary Services Agreement | Corizon, LLC | Ancillary Services Agreement for onsite and offsite services for mammograms, ultrasounds, and fluoroscopies |
| 2010-MD-Prince George's-Osiris Mobile X-Ray Services, LLC | Ancillary Services Agreement | Corizon Health, Inc. | X-ray Services |
| 2019-MD-Maryland DOC-Lakewood Healthcare Associates, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2009-Michigan DOC-Chardonay Dialysis, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2015-Missouri DOC-Kansas City Fire Department-Emergency Medical Services | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2019-MO-Missouri DOC - CompuMed, Inc. | Ancillary Services Agreement | Corizon, LLC | radiology services |
| 2019-MD-Maryland DOC-Ryan Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2011-ID DOC-Pocatello Radiology Associates, PA | Ancillary Services Agreement | Corizon Health, Inc. | Radiology Interpretation |

| | | | |
|--|------------------------------|----------------------|----------------------------------|
| 2020-FL-Florida Brevard-Tech Care X Ray, LLC | Ancillary Services Agreement | Corizon Health, Inc. | onsite x-ray services |
| 2010-ID DOC-Boise Pathology Group, PA | Ancillary Services Agreement | Corizon Health, Inc. | Pathology |
| 2017-NM-Dona Ana-Schryver Medical, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Radiology |
| 2016-Kansas DOC-Laura Kongs, PT | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2021-ID-IDADO DOC-Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient dialysis |
| 2007-ID DOC-Blue Mountain Diagnostic Imaging Inc | Ancillary Services Agreement | Corizon Health, Inc. | Mobile X-Ray Services |
| 2015-Missouri DOC-Access Interpreters, LLC | Ancillary Services Agreement | Corizon, LLC | Language Interpretation Services |
| 2010-ID DOC-Pathology Associates of Idaho Falls, PA | Ancillary Services Agreement | Corizon Health, Inc. | Pathology |
| 2007-Wyoming DOC-Central Wyoming Outpatient Surgery Center | Ancillary Services Agreement | Corizon Health, Inc. | - |
| 2015-Wyoming DOC-North Platte Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |

| | | | |
|--|------------------------------|----------------------|---------------------------|
| 2010-ID DOC-Idaho Orthotic and Prosthetic Services | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2012-FL-Alachua-Gainesville Physical Therapy and Wellness, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2020-Maryland DOC-Ancillary Services Agreement-Palm Diagnostics | Ancillary Services Agreement | Corizon Health, Inc. | Mobile Ultrasound |
| 2020-FL-Florida Brevard County -Apollo Surgery Center | Ancillary Services Agreement | Corizon Health, Inc. | Surgery center |
| 2014-Kansas DOC-Onsite Endo, LLC | Ancillary Services Agreement | Corizon, LLC | Endoscopy |
| 2017-FL-Polk-Onsite Vision Plans | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2012-ID DOC-Can Doo Physical Therapy, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2021-VA-Arlington/Riverside Reg-Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient dialysis |
| 2022-WY DOC-Fresenius Medical Care North America - Outpatient Dialysis | Ancillary Services Agreement | Corizon Health, Inc. | Offsite Dialysis |

| | | | |
|--|------------------------------|----------------------|---|
| 2014-Kansas DOC-EagleMed, LLC | Ancillary Services Agreement | Corizon, LLC | Air Transport |
| 2019-MD-Maryland DOC-Ability Prosthetics and Orthotics | Ancillary Services Agreement | Corizon Health, Inc. | Prosthetics and Orthotics |
| 2008-NM-Dona Ana-DSI Renal, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2011-Michigan DOC-Mobilex | Ancillary Services Agreement | Corizon Health, Inc. | Mobile X-Ray Services |
| 2020 - VA - Riverside Regional Jail Authority - Chardonay Dialysis | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services Agreement for Chardonay Dialysis, Inc. |
| 2014-Kansas DOC-Tallgrass Surgical Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2019-MD-Maryland DOC-Garrett Physical Therapy Services, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2014-Kansas DOC-Radiology Associates of Hays, PA | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2016-Wyoming DOC-Big Country Rehabilitation LLC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2020-FL-Florida Brevard County - Coastal Health Systems of Brevard | Ancillary Services Agreement | Corizon Health, Inc. | Emergency transportation / ambulance |

| | | | |
|---|------------------------------|----------------------|---------------------------|
| 2019-Missouri DOC-Surgery Center of Columbia | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2016-FL-Charlotte-Physicians Dialysis (Orion) | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| 2014-Kansas DOC-United Radiology Group | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2017-Kansas DOC-ARC Physical Therapy | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2019-MD-Maryland DOC-Prison Operations Systems, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2010-FL-Polk-Mobile Ultrasound Services | Ancillary Services Agreement | Corizon Health, Inc. | Ultrasound |
| 2020-Maryland DOC-University of Maryland Pathology Associates, PA | Ancillary Services Agreement | Corizon Health, Inc. | Laboratory Services |
| 2010-ID DOC-Kormylo Orthopedic Inc | Ancillary Services Agreement | Corizon Health, Inc. | Orthopedics |
| 2015-ID DOC-Northwest Hospice, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Hospice Care |
| 2014-Kansas DOC-Joan Patricia Muehlberger | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |

| | | | |
|--|------------------------------|----------------------|--|
| 2019-MD-Maryland DOC-Advanced Radiology, PA | Ancillary Services Agreement | Corizon Health, Inc. | Radiology |
| 2020-FL-Polk County, FL - Good Shepherd Hospice | Ancillary Services Agreement | Corizon Health, Inc. | Hospice |
| 2017-KY-Lexington Fayette-Onsite Vision Plans | Ancillary Services Agreement | Corizon Health, Inc. | Optometry |
| 2014-Kansas DOC-United Imaging Consultants, LLC | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2018-Kansas DOC-Katz Rehab Services, PA | Ancillary Services Agreement | Corizon, LLC | Physical Therapy |
| 2021 - City of Philadelphia (JJSC) - TridentCare Portable Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Provides mobile X-ray, EKG and Ultrasound Services to JJSC |
| 2015-FL-Charlotte-Tidewell Hospice, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Hospice Care |
| 2011-FL-Charlotte-OCM RIN, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2020-FL-Polk County-Sterling Courier Services | Ancillary Services Agreement | Corizon Health, Inc. | Courier services |
| 2016-ID DOC-LTC Nutrition Consulting, LLC | Ancillary Services Agreement | Corizon Health, Inc. | - |

| | | | |
|--|------------------------------|----------------------|----------------------------|
| 2019-MD-Maryland DOC-Community Radiology Associates , Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2020-Maryland DOC-Ancillary Services Agreement-Pulse Medical Transportation | Ancillary Services Agreement | Corizon Health, Inc. | Ambulance |
| 2020-Maryland DOC-Ancillary Services Agreement-Diagnostic Imaging Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Radiology |
| 2005-Wyoming DOC-Clinical Laboratory of the Black Hills | Ancillary Services Agreement | Corizon Health, Inc. | Lab Services |
| 2020-FL-Florida Brevard County - Rockledge MRI & PET Imaging Center | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2020-FL-Florida Brevard County - Medigreen Waste Services LLC | Ancillary Services Agreement | Corizon Health, Inc. | Biohazardous Waste Removal |
| 2018-MO-St. Louis-Global Diagnostic Services, Inc, | Ancillary Services Agreement | Corizon, LLC | Mobile X-Ray/Ultrasounds |
| 2014-Kansas DOC-Plainville Ambulance Service | Ancillary Services Agreement | Corizon, LLC | Ambulance Services |
| 2010-ID DOC-McDonald Rehabilitation | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |

| | | | |
|--|------------------------------|----------------------|---------------------------|
| 2009-Wyoming DOC-Orthosport Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2014-Kansas DOC-Integrity Imaging, PA | Ancillary Services Agreement | Corizon, LLC | Radiation Oncology |
| 2019-MO-Independent Physicians, LLC | Ancillary Services Agreement | Corizon, LLC | Sign Language Interpreter |
| 2019-MD-Maryland DOC-Catonsville Physical Therapy, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2008-Wyoming DOC-Associated Dental Lab, Inc | Ancillary Services Agreement | Corizon Health, Inc. | Dental Lab |
| 2020-KS-Kansas DOC-Select Specialty Hospital - SCA-B Spohn | Ancillary Services Agreement | Corizon, LLC | SCA LTAC |
| 2013-ID DOC-Jared Richins | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services |
| 2021-ID-ID DOC-McClure Dental Lab | Ancillary Services Agreement | Corizon, LLC | Dental Lab |
| 2016-NY-Coxsackie-Restore Occupational & Physical Therapy, Speech-Language Pathology & Nutrition | Ancillary Services Agreement | Corizon LLC | Nutritional Products |

| | | | |
|--|------------------------------|----------------------|----------------------------|
| 2020-MO-St Louis Jail-Forest Park Dialysis Clinic | Ancillary Services Agreement | Corizon Health, Inc. | SCA Dialysis Vincent Smith |
| 2016-Wyoming DOC-Wyoming Family Sonography, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Ultrasound |
| 2008-FL-Polk-Premier Health Imaging International, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Radiology & Ultrasound |
| 2015-Missouri DOC-Institutional Eye Care | Ancillary Services Agreement | Corizon, LLC | Ophthalmology |
| 2020-FL-Florida Brevard County - Vitas Healthcare Corporation of Florida | Ancillary Services Agreement | Corizon Health, Inc. | Hospice |
| 2017-KS-Shawnee-ARC Physical Therapy | Ancillary Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2011-ID DOC-Phoenix Radiology, PLLC | Ancillary Services Agreement | Corizon Health, Inc. | Radiology Interpretation |
| 2019-KS-Kansas DOC-CompuMed, Inc. | Ancillary Services Agreement | Corizon, LLC | radiology services |
| 2014-Kansas DOC-Snap Diagnostics, LLC | Ancillary Services Agreement | Corizon, LLC | Sleep Studies |

| | | | |
|--|---------------------------------|----------------------|--|
| 2014-Kansas DOC- WestGlen Endoscopy Center | Ancillary Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| Bio-Reference Laboratories, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Lab Services - national |
| 2021-National Agreement- Kindred Healthcare Operating, LLC | Ancillary Services Agreement | Corizon Health, Inc. | LTAC |
| 3M Personal Safety Division | Ancillary Services Agreement | Corizon Health, Inc. | National |
| Zoll Life | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for lifestest wearable defibrillator services |
| DaVita, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National Agreement for Dialysis |
| 2021 - MD DOC - Prison Ophthalmic Services Ancillary Goods & Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Ancillary Services Agreement between Corizon Health and Prison Ophthalmic Services, LLC |
| Correctional Diagnostic Imaging, Inc | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for Mammography Diagnostic services |
| Apria Healthcare | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical equipment, respiratory therapy and negative pressure wound therapy services |

| | | | |
|-----------------------------------|------------------------------|----------------------|--|
| Global Village Language Center | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for interpreter services |
| Select Medical Corporation | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for hospital services |
| Fresenius USA Marketing, Inc | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for dialysis supplies |
| InterMed Hx, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National Agreement with Cerner for Subscription services for RxHx Medical History services |
| Medical Services of America, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical equipment, supplies, products and services |
| ArjoHuntleigh, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for respiratory equipment |
| Global Diagnostic Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for radiology services |
| Tidewater | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical supplies and equipment |

| | | | |
|---|------------------------------|----------------------|--|
| Progressive Medical, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical equipment rental (beds, negative pressure wound pump, DVT pumps, Bariatric Bed) |
| LifeWatch, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for cardiac monitoring services |
| Staples Contract & Commercial, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National Agreement for office supplies |
| 2021 - NM - Bernalillo County (Metro Detention Center) - Airgas Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Product Sales Agreement between Corizon Health and Airgas |
| Language Line, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for interpreter services |
| Gulf South Medical Supply, Inc | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical supplies |
| 2020-KS-Kansas Jails-Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient Dialysis |
| WYDOC - US Renal Care | Ancillary Services Agreement | Corizon Health, Inc. | Agreements for US Renal Care (Case Rates and any future Contracts) |
| National Radiology Group-DFW, PA | Ancillary Services Agreement | Corizon Health, Inc. | Radiology interpretation for TX, VA, ID, KS |

| | | | |
|---|------------------------------|---|--|
| KCI USA, INC | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for durable medical equipment - wound |
| 2022-NM-Bernalillo Co. (Metro Detention Center)- Trident Care - 1st Amendment | Ancillary Services Agreement | Corizon Health of New Mexico, LLC; Corizon Health, Inc. | Adding STAT fees |
| CompuMed, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for ECG rental and service |
| Maxor Pharmacy | Ancillary Services Agreement | Corizon Health, Inc. | National pharmacy agreement |
| Infusion Care Experts, Inc. | Ancillary Services Agreement | Corizon Health of New Jersey, LLC; Corizon Health, Inc. | 2021-NJ-Passaic Co-Infusion Care Experts, Inc. |
| 2021-NM-Bernalillo Co-Vic the PICC | Ancillary Services Agreement | Corizon Health of New Mexico, LLC; Corizon Health, Inc. | Ancillary Services between Corizon and Vic the PICC |
| 2020-MO-Missouri Jails-Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient Dialysis |
| Bio-Rad Laboratories, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for waste management |
| 2020-National Agreement Institutional Eye Care LLC | Ancillary Services Agreement | Corizon, LLC | optometry/ophthalmology |

| | | | |
|---|------------------------------|----------------------|--|
| National Eye Care, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for eyeglasses/optometry |
| Wrymark, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for foam supplies |
| Healthcare Services International | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for remote cardiac monitoring |
| EAN Services, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National car rental agreement |
| Interlink | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for transplant services |
| 2021-FL-Florida Polk Co - Mobil Dialysis, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Dialysis |
| RelayHealth | Ancillary Services Agreement | Corizon Health, Inc. | National Payor Services |
| 2020-NJ-Passaic County-Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient Dialysis |
| AIM Healthcare Services, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for medical bill audit services |
| Henry Schein, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for supplies |

| | | | |
|---|------------------------------|---|---|
| Stericycle, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for pharmacy waste disposal |
| 2021- NM - Bernalillo County - High Desert Doppler - Ancillary Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Diagnostic imaging services to Bernalillo County Metro Detention Center |
| Smith & Nephew, Inc | Ancillary Services Agreement | Corizon, LLC | National agreement for low intensity ultrasound device |
| On Site Endo, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National agreement for on-site endo services |
| Data2Logistics | Ancillary Services Agreement | Corizon Health, Inc. | - |
| UPS | Ancillary Services Agreement | Corizon Health, Inc. | National Agreement |
| Pride Dental Lab | Ancillary Services Agreement | Corizon Health, Inc. | National dental lab services |
| RecoverCare, LLC | Ancillary Services Agreement | Corizon, LLC | National therapy support services and bariatric equip agreement |
| Raytel Cardic Services, Inc | Ancillary Services Agreement | Corizon, LLC | National cardiac monitoring services |
| Garcia Laboratory | Ancillary Services Agreement | Corizon, LLC, Corizon Health of New Mexico, LLC, Corizon Health, Inc. | National lab services |

| | | | |
|--|------------------------------|----------------------|---|
| PCG Software, Inc | Ancillary Services Agreement | Corizon Health, Inc. | Billing software |
| A.C.K. Performance Strategies, LLC | Ancillary Services Agreement | Corizon Health, Inc. | Nurse Traiing services |
| Starkey Hearing Technologies | Ancillary Services Agreement | Corizon Health, Inc. | National hearing aid agreement |
| RX Security Inc. | Ancillary Services Agreement | Corizon, LLC | National - prescription pad supplier |
| New Horizons Computer Learning Center of Nashville | Ancillary Services Agreement | Corizon Health, Inc. | Training services agreement |
| Cintas | Ancillary Services Agreement | Corizon, LLC | shredding services |
| Hanger Prosthetics and Orthotics, Inc. | Ancillary Services Agreement | Corizon, LLC | national agreement |
| Point Health Centers of America | Ancillary Services Agreement | Corizon Health, Inc. | National prosthetic and orthotic provider |
| Capsa Solutions, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National medical equipment provider |
| Optimal Phone Interpreters | Ancillary Services Agreement | Corizon Health, Inc. | Nation phone interpreter services |

| | | | |
|--|------------------------------|----------------------|---|
| Correctional Eye Care Network Services, Inc. | Ancillary Services Agreement | Corizon, LLC | National optometry services and supplies |
| EBA - Biomet Trauma | Ancillary Services Agreement | Corizon, LLC | National agreement for spine care |
| Option Care | Ancillary Services Agreement | Corizon Health, Inc. | National Infusion therapy services |
| McKesson Health Solutions, LLC | Ancillary Services Agreement | Corizon, LLC | National product supply agreement |
| 2020-NM-New Mexico Jails- Fresenius Medical Care North America | Ancillary Services Agreement | Corizon Health, Inc. | Outpatient dialysis |
| Coram | Ancillary Services Agreement | Corizon Health, Inc. | specialized pharmacy services |
| 2021 - NM - Bernalillo County (Metro Detention Center) TridentCare Portable Services Agreement | Ancillary Services Agreement | Corizon Health, Inc. | Portable Services Agreement between Corizon Health and TridentCare to provide diagnostic services |
| Allen Dental Lab | Ancillary Services Agreement | Corizon Health, Inc. | National dental lab services |
| Laboratory Corporation of Amercia Holdings | Ancillary Services Agreement | Corizon Health, Inc. | National lab services |

| | | | |
|---|------------------------------|----------------------|---|
| CorrectRx | Ancillary Services Agreement | Corizon Health, Inc. | PG County pharmacy services |
| Heartland Home Health Care Services, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National home health and hospice services |
| Favorite Healthcare Staffing, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | Staffing agreement |
| Monogram BioScience | Ancillary Services Agreement | Corizon Health, Inc. | Clinical reference lab services |
| AMEX-GBT Travel | Ancillary Services Agreement | Corizon Health, Inc. | Travel services |
| Steve's Precision Dental Laboratories, Inc. | Ancillary Services Agreement | Corizon Health, Inc. | - |
| Pacemaker Monitoring Center, Inc. dba Cardiac Monitoring Center | Ancillary Services Agreement | Corizon, LLC | - |
| Symphony Diagnostic Services No. 1, Inc dba MobilexUSA | Ancillary Services Agreement | Corizon, LLC | National mobile xray |
| Linkia LLC | Ancillary Services Agreement | Corizon Health, Inc. | LOA for onsite prosthetic and orthotic services |
| Radiation Detection Company | Ancillary Services Agreement | Corizon, LLC | Radiation dosimeters |

| | | | |
|---|------------------------------|----------------------|-------------------------------|
| Abbott Nutrition | Ancillary Services Agreement | Corizon Health, Inc. | purchase agreement |
| 2020-MO-City of St. Louis, MO - Jamaa Birth Village | Ancillary Services Agreement | Corizon Health, Inc. | Doulas & Childbirth Educators |
| Tech Care X-Ray, LLC | Ancillary Services Agreement | Corizon Health, Inc. | National mobile mammogram |

Network Agreements

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|--|----------------------------------|------------------------------|--------------------------|
| 2010-Missouri DOC-Correctional Medical Imaging, PC (Medical Group) | Medical Group Services Agreement | Corizon, LLC | Radiology Interpretation |
| 2007-Missouri DOC-Premier Eyecare Associates | Medical Group Services Agreement | Corizon, LLC | Optometry |
| 1999-Missouri DOC-C.H. Allied Services | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-Jason T. Tauke, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Mid-Kansas Dermatology Clinic | Medical Group Services Agreement | Corizon, LLC | Dermatology |
| 2011-MO DOC-Edna Decastro, MD | Physician Services Agreement | Corizon, LLC | Internal Medicine |

| | | | |
|--|-------------------------------------|----------------------|-----------------------|
| 2019-KS DOC-American Telehealth Solutions | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 1999-Missouri DOC-SSM Regional Health Services | Medical Group Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-Valley Anesthesia, PA | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2011-ID DOC-Idaho Gastroenterology Associates, LLP | Medical Group Services Agreement | Corizon Health, Inc. | Gastroenterology |
| 2010-Missouri DOC- Moberly Regional Medical Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2005-Missouri DOC-The Surgery Center of North Central Missouri | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2008-VA-Arlington County- Alexandria Associates in Dermatology, P.C. | Physician Services Agreement | Corizon Health, Inc. | Dermatology |
| 2021-ID DOC - University of Utah (SCA) | Medical Group Services Agreement | Corizon Health, Inc. | SCA - Donald Brink |
| 2011-Missouri DOC-St. Luke's Health System (Hospital) | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2017-Missouri DOC- Southern Emergency Physicians of Memphis, Inc. | Medical Group Services Agreement | Corizon, LLC | Hospital |

| | | | |
|--|----------------------------------|----------------------|---|
| 2008-Missouri DOC-Midwest Anesthesia Alliance LLC | Medical Group Services Agreement | Corizon, LLC | Anesthesiology |
| 2018-Missouri DOC-MEP Kansans, LLC | Medical Group Services Agreement | Corizon, LLC | Emergency Services |
| 2015-Missouri DOC-Audrain Physician Services | Medical Group Services Agreement | Corizon, LLC | Hospitalist |
| 2016-Missouri DOC-University of Missouri | Hospital Services Agreement | Corizon, LLC | Multiple TIN Numbers: 90-0294051 44-0546366 |
| 2018-ID DOC-St. Mary's Hospital & Clinics, Inc. | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2010-ID DOC-Anesthesia Associates of Boise, PA | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2006-VA-Arlington County-Virginia Nephrology Group | Medical Group Services Agreement | Corizon Health, Inc. | Nephrology |
| 2014-Kansas DOC-Bassem M. Chehab, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Christopher Brodine, DPM, PA | Physician Services Agreement | Corizon, LLC | Podiatry |
| 2011-Missouri DOC-Center for Orthopedic Excellence, Inc. | Medical Group Services Agreement | Corizon, LLC | Orthopedics |

| | | | |
|--|----------------------------------|--------------|------------------------|
| 2014-Kansas DOC-Fariz Habib, MD | Physician Services Agreement | Corizon, LLC | Neurology |
| 2019-KS-Kansas DOC-Jeffrey Davis, MD, DBA Wichita Urology Group PA | Physician Services Agreement | Corizon, LLC | Telemedicine - Urology |
| 2014-KS DOC-Wichita Ear Clinic, PA | Medical Group Services Agreement | Corizon, LLC | Otolaryngology |
| 2012-Missouri DOC-Central Missouri Cardiology PC | Medical Group Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Reno Pathology Associates, PA | Medical Group Services Agreement | Corizon, LLC | Pathology |
| 2012-Missouri DOC-Spine Midwest, Inc. | Medical Group Services Agreement | Corizon, LLC | Orthopedics |
| 2014-Kansas DOC-Kansas Nephrology Physicians | Medical Group Services Agreement | Corizon, LLC | Nephrology |
| 2014-Kansas DOC-Advanced Cardiac Care of Kansas | Medical Group Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Nason Lui, MD | Physician Services Agreement | Corizon, LLC | General Surgery |
| 2011-Missouri DOC-Tamara V. Hopkins, MD, LLC | Physician Services Agreement | Corizon, LLC | Oncology |

| | | | |
|--|----------------------------------|----------------------|-------------------------|
| 2011-Missouri DOC-T B Anesthesia Associates, LLC | Medical Group Services Agreement | Corizon, LLC | Anesthesiology |
| 2019-Missouri DOC-Cooper County Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-Anesthesia Associates of Pocatello, PA | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2010-ID DOC-Madison Physician Services | Medical Group Services Agreement | Corizon Health, Inc. | Physician Services |
| 2015-Missouri DOC-Midwest Imaging Center II | Medical Group Services Agreement | Corizon, LLC | Anesthesiology |
| 2015-Missouri DOC-Cameron Regional Medical Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2019-FL-Alachua-Delta Kidney and Hypertension, PLC | Medical Group Services Agreement | Corizon Health, Inc. | Nephrology |
| 2009-Missouri DOC-Thomas Kevin Bredeman, DO | Physician Services Agreement | Corizon, LLC | Obstetrics & Gynecology |
| 2014-Kansas DOC-Nephrology Associates | Medical Group Services Agreement | Corizon, LLC | Nephrology |
| 2010-ID DOC-Ryan W. Hardy, MD | Physician Services Agreement | Corizon Health, Inc. | General Surgery |

| | | | |
|---|----------------------------------|----------------------|----------------------|
| 2009-Missouri DOC-St. Luke's Northland Hospital Corp | Medical Group Services Agreement | Corizon, LLC | Telemedicine |
| 2010-MI-Saginaw-Michigan Psychiatric & Behavioral Associates, PC | Medical Group Services Agreement | Corizon Health, Inc. | Psychiatrist |
| 2000-Missouri DOC-Texas County Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-MI-Saginaw-Healthsource Saginaw, Inc. | Hospital Services Agreement | Corizon Health, Inc. | Hospital/Psychiatric |
| 2015-Missouri DOC-Michael A. Young DO | Physician Services Agreement | Corizon, LLC | Nephrology |
| 2014-Kansas DOC-Ottley Neurology Center | Medical Group Services Agreement | Corizon, LLC | Neurology |
| 2016-Missouri DOC-Capital Region Medical Center and Capital Region Physicians | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2019-Michigan DOC-Robert E. Hillyer MD | Physician Services Agreement | Corizon Health, Inc. | Nephrology |
| 2007-VA-Arlington County-John W. Klousia, MD | Physician Services Agreement | Corizon Health, Inc. | Urology |

| | | | |
|---|----------------------------------|----------------------|-------------------------------|
| 2014-ID DOC-Creekside Dental, LLC | Physician Services Agreement | Corizon Health, Inc. | Dentist - Ryan T. Kidman, DDS |
| 2015-Kansas DOC-Kansal Eye Physicians | Medical Group Services Agreement | Corizon, LLC | Ophthalmology |
| 2014-Missouri DOC-Emergency Practice Associates, Inc. | Medical Group Services Agreement | Corizon, LLC | Emergency Services |
| 2015-Kansas DOC-CEP American Kansas, LLD | Medical Group Services Agreement | Corizon, LLC | Physician Services |
| 2017-Kansas DOC-Heartland Anesthesia Associates | Medical Group Services Agreement | Corizon, LLC | Anesthesiology |
| 1999-Missouri DOC-Turnbaugh Surgical Associates, Inc | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2020-MO-Missouri DOC - Landmark Hospital of Cape Girardeau, LLC | Hospital Services Agreement | Corizon Health, Inc. | LTAC (SCA) |
| 2016-Missouri DOC-Pike County Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-St. Alphonsus Regional Medical Center | Hospital Services Agreement | Corizon Health, Inc. | Multi-Specialty Group |
| 2009-FL-Alachua-Foot & Ankle Center of Gainesville | Medical Group Services Agreement | Corizon Health, Inc. | Podiatry |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2020-Idaho DOC-Physician Services Agreement-Richard Lochhead, MD | Physician Services Agreement | Corizon, LLC | Neurosurgery Services |
| 2014-Kansas DOC-Susan B. Allen Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital (General Acute) |
| 2019-ID DOC-St. Luke Regional Medical Center, Ltd. | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 1999-Missouri DOC-Roger Cameron DO | Physician Services Agreement | Corizon, LLC | Orthopedics |
| 2012-VA-Arlington County-Arlington Oral & Maxillofacial Surgery, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2006-VA-Arlington County-Toufic S. Melki, M.D., P.A. | Medical Group Services Agreement | Corizon Health, Inc. | Retina Ophthalmology Services |
| 2014-KS DOC-KC Pulmonary Associates | Medical Group Services Agreement | Corizon, LLC | Pulmonology |
| 2007-Missouri DOC-Progressive Spine Care and Rehabilitation, Inc. | Medical Group Services Agreement | Corizon, LLC | Physical Therapy |
| 2018-KS DOC-University of Kansas School of Medicine Wichita Medical Practice Association | Medical Group Services Agreement | Corizon, LLC | Telemedicine |

| | | | |
|--|----------------------------------|----------------------|---------------------------------------|
| 2018-Kansas DOC-Blue Valley Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2016-Kansas DOC-Rooks County Health Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-Tallgrass Orthopedic and Sports Medicine LLC | Medical Group Services Agreement | Corizon, LLC | Orthopedics |
| 2014-Kansas DOC-Remy Blanchaert | Physician Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |
| 2018-ID DOC-St. Joseph Regional Medical Center | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2014-KS DOC-Wichita State University | Medical Group Services Agreement | Corizon, LLC | Audiology |
| 2019-KS-Kansas DOC-Brian Smith MD, DBA Salina Urology Associates | Physician Services Agreement | Corizon, LLC | Telehealth - Urology |
| 2010-ID DOC-Idaho Skin Surgery Center, PC | Medical Group Services Agreement | Corizon Health, Inc. | Dermatology |
| 2008-VA-Arlington County-Arlington Palliative Care | Physician Services Agreement | Corizon Health, Inc. | Palliative Care and Internal Medicine |
| 2014-Kansas DOC-Roy E. Cole, DDS, MD, PA | Physician Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2017-Missouri DOC-Ameena Anees, MD | Physician Services Agreement | Corizon, LLC | Gastroenterology |
| 2011-Missouri DOC-Jefferson City Medical Group, PC | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2014-Kansas DOC-Professional Rehabilitation Specialists | Medical Group Services Agreement | Corizon, LLC | Physical Therapy |
| 2006-ID DOC-Canyon County Oral & Maxillofacial Surgery, Inc. | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2013-Missouri DOC-Jackson Institutional Dental Services | Medical Group Services Agreement | Corizon, LLC | Dentist |
| 2001-Missouri DOC-Missouri Delta Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-KS DOC-Christopher Harris, DMD, MD | Physician Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |
| 2010-ID DOC-Anesthesia Consultants of Idaho, PA | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2014-Kansas DOC-Robert Coleman, DPM | Physician Services Agreement | Corizon, LLC | Podiatry |
| 2014-Kansas DOC-Cancer Center of Kansas | Medical Group Services Agreement | Corizon, LLC | Oncology |

| | | | |
|---|----------------------------------|----------------------|---|
| 2014-Missouri DOC-Cole Physician Services, LLC | Medical Group Services Agreement | Corizon, LLC | Hospitalist |
| 2019-KS-Kansas DOC-Michael Matteucci, MD, DBA Salina Urology Associates, PA | Physician Services Agreement | Corizon, LLC | Telehealth - Urology |
| 2011-ID DOC-Idaho Orthopaedics, PA | Medical Group Services Agreement | Corizon Health, Inc. | Orthopedics |
| 2011-ID DOC-Pocatello Health Services, LLC | Medical Group Services Agreement | Corizon Health, Inc. | 2 dbas for this entity - Pocatello Family Medicine in metadata. Other dba is Portneuf Medical Practices. Same Tax ID. NPI 1215165485 and address is PO BOX 4168 Pocatello, ID 83205 |
| 2014-Kansas DOC-Aziz R. Maksoud, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2011-Missouri DOC-St. Luke's Health System (Medical Group) | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2014-Kansas DOC-The Heart Clinic | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Via Christi Health, Inc | Hospital Services Agreement | Corizon, LLC | Hospital (General Acute) |

| | | | |
|--|----------------------------------|--|--|
| 2010-ID DOC-Steven E. Ozeran, MD, PA | Physician Services Agreement | Corizon Health, Inc. | Plastic Surgery |
| 2014-Kansas DOC-Endoscopy & Surgery Center of Topeka | Medical Group Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2014-KS DOC-Lincoln Center Obstetrics & Gynecology, PA | Medical Group Services Agreement | Corizon, LLC | Obstetrics & Gynecology |
| 2010-ID DOC-Pocatello Rehabilitation, PA | Medical Group Services Agreement | Corizon Health, Inc. | Physical Therapy |
| 2011-ID DOC-Bingham Memorial Hospital | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2021-MO-MO DOC-Noble Health Audrain, Inc. | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-Heartland Pathology | Medical Group Services Agreement | Corizon, LLC | Pathology |
| 2020-MO-Missouri DOC - NRG-Parkland, LLC | Medical Group Services Agreement | Corizon Health Clinical Solutions, LLC | Diagnostic Radiology (Physician Reading Portion) |
| 2010-Missouri DOC-Apogee Medical Group Missouri, Inc. | Medical Group Services Agreement | Corizon, LLC | Hospitalist |
| 2018-Missouri DOC-Metro Emergency Physicians, LLC | Medical Group Services Agreement | Corizon, LLC | Emergency Services |

| | | | |
|--|----------------------------------|----------------------|--------------------------|
| 1994-Missouri DOC-Heartland Health System | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2011-ID DOC-Valley Ear, Nose & Throat Group, PA | Medical Group Services Agreement | Corizon Health, Inc. | Physician Services |
| 2016-Kansas DOC-Platte Valley Medical Group | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2019-KS-Kansas DOC-Advanced Therapy & Sports Medicine, LLC | Medical Group Services Agreement | Corizon, LLC | Physical therapy |
| 2011-Missouri DOC-Midwest Bone and Joint Center, PC | Medical Group Services Agreement | Corizon, LLC | Orthopedics |
| 2010-ID DOC-Southeast Idaho Gastroenterology PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Gastroenterology |
| 2014-Kansas DOC-Pawnee Valley Community Hospital, Inc. | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-El Dorado Surgical Associates | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2014-Kansas DOC-Mowery Clinic | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2017-Kansas DOC-Topeka Hospital, LLC | Hospital Services Agreement | Corizon, LLC | Hospital (General Acute) |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2012-Michigan DOC-Cedar Straits Medical Associates, PC | Medical Group Services Agreement | Corizon Health, Inc. | X-Ray Services |
| 2014-ID DOC-Women's Health Associates, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Obstetrics & Gynecology |
| 2017-Kansas DOC-Topeka Physician Group, LLC | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2011-Missouri DOC-Urology Today, LLC | Medical Group Services Agreement | Corizon, LLC | Urology |
| 2010-ID DOC-Teton Retinal Institute, PA | Medical Group Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2014-Kansas DOC-Richard N. James, DPM | Physician Services Agreement | Corizon, LLC | Podiatry |
| 1995-Missouri DOC-Washington County Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-Jonas A. Lichty | Physician Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |
| 2014-Kansas DOC-Hutchinson Clinic | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2006-VA-Arlington County-Norman Kenney Coleman, DDS | Physician Services Agreement | Corizon Health, Inc. | Oral Surgery Services |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2018-ID DOC-Clearwater Valley Hospital and Clinics | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2014-Kansas DOC-Ellsworth County Medical Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2006-ID DOC-Idaho Falls Clinic PA | Medical Group Services Agreement | Corizon Health, Inc. | Gastroenterology |
| 2014-Kansas DOC-Larry Abraham, DPM | Physician Services Agreement | Corizon, LLC | Podiatry |
| 2016-ID DOC-Vibra Hospital of Boise | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2014-Kansas DOC-Patricia D. Crawley, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-A & D Hearing Center, Inc. | Physician Services Agreement | Corizon, LLC | Audiology |
| 2007-Missouri DOC-Northwest Missouri Oral & Maxillofacial Surgery, PC | Medical Group Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |
| 2019-MO-Missouri DOC-Sanjeev Ravipudi, MD DBA Centric Heart and Vascular LLC | Physician Services Agreement | Corizon, LLC | Cardiology |

| | | | |
|---|----------------------------------|----------------------|--------------------------------|
| 2014-Kansas DOC-Heartland Cardiology, PA | Medical Group Services Agreement | Corizon, LLC | Cardiology - Telehealth |
| 2011-VA-Arlington County-Medical Faculty Associates | Medical Group Services Agreement | Corizon Health, Inc. | Telemedicine |
| 2011-Missouri DOC-Surgicare of Missouri, PC | Medical Group Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2021-ID DOC -Mark A. Plant, DDS PA (Twin Falls) | Medical Group Services Agreement | Corizon, LLC | Oral surgeon |
| 1997-Missouri DOC-North Kansas City Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2007-ID DOC-Eric Nelson, DDS, MD | Physician Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2014-Kansas DOC-Midwest Pathology Associates LLC | Medical Group Services Agreement | Corizon, LLC | Pathology |
| 2019-ID DOC-Treasure Valley Oral and Facial Surgery | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2016-VA-Arlington County-Lakewood Healthcare, Associates, LLC | Medical Group Services Agreement | Corizon Health, Inc. | Multi-Specialty Goup |
| 2010-Michigan DOC-Ronnie R. Sorrow, Jr. DDS (IC Agreement) | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |

| | | | |
|--|----------------------------------|----------------------|--|
| 2018-Michigan DOC-Mobile Medical Pros, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Gastroenterology |
| 2006-FL-Alachua-University of Florida Psychiatric Services | Medical Group Services Agreement | Corizon Health, Inc. | Psychiatry |
| 2014-Kansas DOC-Nephropathology Associates, PLC | Medical Group Services Agreement | Corizon, LLC | Nephrology |
| 2013-Michigan DOC-TLC EyeCare and Laser Centers | Medical Group Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2012-ID DOC-Boise Oral & Facial Surgery, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2015-ID DOC-Allied Orthopaedics, LLC | Physician Services Agreement | Corizon Health, Inc. | Orthopedics - Travis Kemp, MD |
| 2014-Kansas DOC-Dhaval Parikh, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Richard A. Steckley, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2010-ID DOC-Western Pathology Associates, LLC | Medical Group Services Agreement | Corizon Health, Inc. | Contract document is missing even page numbers |
| 2014-Kansas DOC-Drs. Joyce & Joyce, LLC | Medical Group Services Agreement | Corizon, LLC | Optometry |

| | | | |
|---|-------------------------------------|----------------------|---------------------------|
| 2021-MO DOC- TCC- Allergy Consultants | Medical Group Services Agreement | Corizon Health, Inc. | Allergy Consultants |
| 2006-VA-Arlington County- Leonard G. Larson, O.D. | Medical Group Services Agreement | Corizon Health, Inc. | Optometry |
| 2011-MO DOC-Edna C. Decastro, MD | Physician Services Agreement | Corizon, LLC | Internal Medicine |
| 2015-Missouri DOC- Moberly Anesthesia Associates, LLC | Medical Group Services Agreement | Corizon, LLC | Anesthesiology |
| 2010-ID DOC-Peter Cannon, MD, PA | Physician Services Agreement | Corizon Health, Inc. | Urology |
| 2011-Michigan DOC- Allegiance Health | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2002-Missouri DOC- Mercury Surgery Center | Medical Group Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2010-ID DOC-Ronald W. Cornwell, MD | Physician Services Agreement | Corizon Health, Inc. | General Surgery |
| 2014-Kansas DOC-William Newton Hospital | Hospital Services Agreement | Corizon, LLC | Hospital (General Acute) |

| | | | |
|---|----------------------------------|----------------------|----------------------------|
| 2010-ID DOC-Overton Stiff Professional Anesthesia Services, LTD | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2009-Missouri DOC-Pegasus Emergency Group Moberly, LLC | Medical Group Services Agreement | Corizon, LLC | Physician Services |
| 2019-KS-Kansas DOC-Paul Mckesey MD, DBA Eldorado Surgical Associates PA | Physician Services Agreement | Corizon, LLC | Telehealth-General Surgery |
| 1992-Missouri DOC-Mercy Hospital Springfield | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2006-ID DOC-Pocatello Pulmonary, PC | Medical Group Services Agreement | Corizon Health, Inc. | Pulmonology |
| 2014-Kansas DOC-Midwest Medical Specialists, PA | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2014-Kansas DOC-Aspire Rehab Center, LLC | Medical Group Services Agreement | Corizon, LLC | Rehabilitation |
| 1999-Missouri DOC-Capital City Medical Associates | Physician Services Agreement | Corizon, LLC | Physician Services |
| 2011-ID DOC-Charles P Lawless, MD, PA | Physician Services Agreement | Corizon Health, Inc. | Ophthalmology |

| | | | |
|--|----------------------------------|----------------------|---------------------------|
| 2014-Kansas DOC-Heartland Dermatology and Skin Cancer Center | Medical Group Services Agreement | Corizon, LLC | Dermatology |
| 2014-Kansas DOC-Wichita Endoscopy Center | Medical Group Services Agreement | Corizon, LLC | Ambulatory Surgery Center |
| 2014-Kansas DOC-Thomas L. Ashcom, MD, PhD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-KS DOC-Northeast Kansas GI Consultants, PA | Medical Group Services Agreement | Corizon, LLC | Gastroenterology |
| 2017-Missouri DOC-Poplar Bluff HMA | Physician Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2014-Kansas DOC-Grene Vision Group | Medical Group Services Agreement | Corizon, LLC | Ophthalmology |
| 2015-Kansas DOC-Stormont-Vail Healthcare | Hospital Services Agreement | Corizon, LLC | Hospital |
| 1999-Missouri DOC-St. Francis Hospital and Health Services | Medical Group Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-Todd F. Birch, OD PA | Physician Services Agreement | Corizon Health, Inc. | Optometry |
| 2015-Missouri DOC-SLUCare Physician Group | Medical Group Services Agreement | Corizon, LLC | Physician Services |

| | | | |
|---|-------------------------------------|----------------------|--|
| 2014-Kansas DOC-Topeka Ear, Nose and Throat | Medical Group Services Agreement | Corizon, LLC | Otolaryngology |
| 2018-Kansas DOC-Surgical Specialists PA | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2009-VA-Arlington County- Pulmonary & Medical Associates of Northern VA | Medical Group Services Agreement | Corizon Health, Inc. | Pulmonology |
| 2014-Missouri DOC- Midwest Imaging Center | Medical Group Services Agreement | Corizon, LLC | Diagnostic Imaging |
| 2021 - ID DOC - River Rock Dental Letter Agreement | Medical Group Services Agreement | Corizon Health, Inc. | Letter Agreement between River Rock Dental and Corizon Health for ID DOC |
| 2009-VA-Arlington County- Arlington Foot & Ankle | Medical Group Services Agreement | Corizon Health, Inc. | Podiatry |
| 2016-Michigan DOC- Nichols Optical, Inc. | Medical Group Services Agreement | Corizon Health, Inc. | Optometry |
| 2014-Kansas DOC- Hutchinson Regional Medical Center | Hospital Services Agreement | Corizon, LLC | Hospital (General Acute) |
| 2014-Kansas DOC- Novacare Outpatient Rehabilitation | Medical Group Services Agreement | Corizon, LLC | Physical Therapy |
| 2014-Kansas DOC- WestGlen Gastrointestinal Consultants | Medical Group Services Agreement | Corizon, LLC | Gastroenterology |

| | | | |
|--|----------------------------------|----------------------|----------------------|
| 2011-ID DOC-Madison Memorial Hospital | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2020-Idaho DOC-Physician Services Agreement-Richard Murray | Physician Services Agreement | Corizon Health, Inc. | Optometry |
| 2014-Kansas DOC-Prime Healthcare Services | Hospital Services Agreement | Corizon, LLC | Hospital |
| 1998-Missouri DOC-Audrain Health Care, Inc. | Medical Group Services Agreement | Corizon, LLC | Hospital |
| 2006-VA-Arlington County-Alexandria Foot and Ankle | Physician Services Agreement | Corizon Health, Inc. | Podiatry |
| 1996-Missouri DOC-Philip Dean, MD | Physician Services Agreement | Corizon, LLC | Neurology |
| 2020-KS-Kansas DOC-Flint Hills Orthopedic | Medical Group Services Agreement | Corizon, LLC | Orthopedic - offsite |
| 2011-Missouri DOC-Urology Care, Inc. | Medical Group Services Agreement | Corizon, LLC | Urology |
| 2014-Kansas DOC-Michael F. Lloyd, DO, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2014-Kansas DOC-Layne M. Reusser, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2014-Kansas DOC-Central Kansas Orthopedic Group | Medical Group Services Agreement | Corizon, LLC | Orthopedics |
| 2014-Kansas DOC-Kansas Medical Clinic | Medical Group Services Agreement | Corizon, LLC | Multi-Specialty Group |
| 2010-ID DOC-Brian W. Christensen, MD, PA | Physician Services Agreement | Corizon Health, Inc. | General Surgery |
| 2010-ID DOC-John Fornarotto MD, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2020-MO-Missouri DOC-Mosaic Medical Center - Maryville | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2014-Kansas DOC-Correctional Medical Imaging, PC | Medical Group Services Agreement | Corizon, LLC | Radiology |
| 2014-Kansas DOC-Aaron Sterling Card, DMD | Physician Services Agreement | Corizon, LLC | Oral and Maxillofacial Surgery |
| 2014-Michigan DOC-McLaren Greater Lansing | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2007-Missouri DOC-Ervin Simmons IV, DMD | Physician Services Agreement | Corizon, LLC | Dentist |
| 2017-Michigan DOC-Ortele, LLC | Medical Group Services Agreement | Corizon Health, Inc. | Telemedicine |

| | | | |
|---|----------------------------------|----------------------|--|
| 2014-Kansas DOC-Norton County Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-Michigan DOC-Orson P. Cardon, DDS (Medical Group) | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2014-Kansas DOC-Neurology Consultants of Kansas | Physician Services Agreement | Corizon, LLC | Neurology |
| 2018-Kansas DOC-Blue Valley Surgical Associates | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2010-ID DOC-Diagnostic Imaging Services of Idaho, LLC | Medical Group Services Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2010-ID DOC-Retina Consultants of Idaho, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2011-ID DOC-Boise Arthritis Clinic | Medical Group Services Agreement | Corizon Health, Inc. | Rheumatology |
| 2019-MI-Michigan DOC-Henry Ford Allegiance 7th Amendment to Hospital Services Agreement | Hospital Services Agreement | Corizon Health, Inc. | Amendment to Hospital Services Agreement regarding Medicaid eligible inmate claims that are denied by Medicaid when the Professional Provider is non-par with Medicaid |

| | | | |
|---|----------------------------------|----------------------|--------------------------------|
| 2011-Missouri DOC-St. Mary's Health Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2004-Missouri DOC-St. Joseph Neurology, Inc. | Physician Services Agreement | Corizon, LLC | Neurology |
| 2009-FL-Alachua-Gainesville Dermatology and Skin Surgery, PA | Physician Services Agreement | Corizon Health, Inc. | Dermatology |
| 2014-Kansas DOC-Lawrence Cancer Center | Medical Group Services Agreement | Corizon, LLC | Oncology |
| 2012-Michigan DOC-Ronnie R. Sorrow, Jr. DDS (Medical Group) | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2011-ID DOC-M.J. Adcox, MD PA | Physician Services Agreement | Corizon Health, Inc. | Nephrology |
| 2016-FL-Alachua-GenesisCare USA of Florida, LLC. (21st Century Oncology, LLC) | Medical Group Services Agreement | Corizon Health, Inc. | Oncology |
| 2016-ID DOC-Brian T. Story, MD | Medical Group Services Agreement | Corizon Health, Inc. | Gastroenterology |
| 2014-VA-Arlington County-Alben Goldstein, MD | Physician Services Agreement | Corizon Health, Inc. | Rheumatology |

| | | | |
|---|----------------------------------|----------------------|--------------------------------|
| 2014-Kansas DOC-Overland Park Orthopedics, LLC | Medical Group Services Agreement | Corizon, LLC | Orthopedics |
| 2007-ID DOC-Ronald E. Lowry, MD, DDS, PA | Physician Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2010-ID DOC-Pocatello Women's Health Clinic, PA | Medical Group Services Agreement | Corizon Health, Inc. | Obstetrics & Gynecology |
| 2010-Missouri DOC-Gregory J. Pernoud, DDS, PC | Physician Services Agreement | Corizon, LLC | Dentist |
| 2006-VA-Arlington County-Inder K. Bhat, M.D. | Physician Services Agreement | Corizon Health, Inc. | General Surgery |
| 2014-Kansas DOC-Wesley Pathology Consultants | Medical Group Services Agreement | Corizon, LLC | Pathology |
| 2019-ID DOC-Intermountain Eye and Laser Centers, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Ambulatory Surgery Center |
| 2014-Kansas DOC-Progressive Therapy & Sports Medicine | Medical Group Services Agreement | Corizon, LLC | Physical Therapy |
| 2010-Missouri DOC-Nephrology and Hypertension Associates, LLP | Medical Group Services Agreement | Corizon, LLC | Nephrology |
| 2014-Kansas DOC-Cushing Memorial Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |

| | | | |
|---|----------------------------------|----------------------|--------------------------------|
| 2020-Idaho DOC-Medical Group Services Agreement-Mountain West Optical | Medical Group Services Agreement | Corizon Health, Inc. | Optometry |
| 2016-Missouri DOC-VP Medical, LLC | Medical Group Services Agreement | Corizon, LLC | Cardiology |
| 2019-ID DOC-St. Luke Regional Medical Center, Ltd. | Hospital Services Agreement | Corizon Health, Inc. | Hospital |
| 2014-Kansas DOC-Midwest Surgical PA | Medical Group Services Agreement | Corizon, LLC | General Surgery |
| 2015-Kansas DOC-Hutchinson Physicians, PA | Medical Group Services Agreement | Corizon, LLC | Hospitalist |
| 2020-MO-Missouri DOC-Missouri Spine Institute, LLC | Medical Group Services Agreement | Corizon, LLC | Orthopedic Surgery - offsite |
| 2010-ID DOC-Boise Shoulder Clinic, PA | Medical Group Services Agreement | Corizon Health, Inc. | Orthopedics |
| 2020-FL- Alachua County Jail -Taylor & Ratliff Oral and Maxillofacial Surgery | Medical Group Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2014-KS DOC-Midwest Gastroenterology Clinic | Medical Group Services Agreement | Corizon, LLC | Gastroenterology |
| 2009-ID DOC-J. Brett Comstock, DDS | Physician Services Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |

| | | | |
|---|----------------------------------|----------------------|---|
| 2019-MI-Michigan DOC-Capital Urological Associates Medical Group Services Agreement | Medical Group Services Agreement | Corizon Health, Inc. | Medical Services Group Agreement for Onsite Urological services |
| 2014-Kansas DOC-Infectious Disease Consultants, PA | Medical Group Services Agreement | Corizon, LLC | Infectious Disease |
| 2014-Kansas DOC-Reifschneider Eye Center | Medical Group Services Agreement | Corizon, LLC | Ophthalmology |
| 2014-Kansas DOC-Vitero-Retinal Consultants | Medical Group Services Agreement | Corizon, LLC | Ophthalmology |
| 2008-ID DOC-Idaho Nephrology Associates PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Nephrology |
| 2010-ID DOC-Madison Anesthesia Services, PA | Medical Group Services Agreement | Corizon Health, Inc. | Anesthesiology |
| 2011-ID DOC-Retina Specialists of Idaho, PLLC | Medical Group Services Agreement | Corizon Health, Inc. | Ophthalmology |
| 2017-Missouri DOC-Poplar Bluff Regional Medical Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2014-Kansas DOC-St. Luke's South Hospital | Hospital Services Agreement | Corizon, LLC | Hospital |

| | | | |
|--|----------------------------------|----------------------|------------------------------|
| 2016-Kansas DOC-Kansas Medical Center, LLC | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-Vernon Goltry | Physician Services Agreement | Corizon Health, Inc. | Otolaryngology |
| 2014-Kansas DOC-St. Francis Health Center | Hospital Services Agreement | Corizon, LLC | Hospital |
| 2010-ID DOC-McNeel Eye Center, Inc | Medical Group Services Agreement | Corizon Health, Inc. | Optometry |
| 2014-Kansas DOC-Marc R. Baraban | Physician Services Agreement | Corizon, LLC | Plastic Surgery |
| 2015-ID DOC-Ada West Dermatology, PC | Medical Group Services Agreement | Corizon Health, Inc. | Dermatology |
| 1998-Michigan DOC-Emergency Medicine Consultants, PC | Medical Group Services Agreement | Corizon Health, Inc. | - |
| 2009-FL-Alachua-Giudice-Teller, Roberta DPM, PA | Physician Services Agreement | Corizon Health, Inc. | Podiatry |
| 2019-VA-Arlington-My Face My Smile | Medical Group Services Agreement | Corizon Health, Inc. | Oral & Maxillofacial Surgery |
| 2014-Kansas DOC-Hays Medical Center, Inc. | Hospital Services Agreement | Corizon, LLC | Hospital |

| | | | |
|---|----------------------------------|----------------------|--|
| 2014-Kansas DOC-Randee E. Lipman, MD, PA | Physician Services Agreement | Corizon, LLC | Cardiology |
| 2007-VA-Arlington County-David M. Goldberg, OD | Physician Services Agreement | Corizon Health, Inc. | Optometry |
| 2020-FL-Brevard County Jail- Unconditional Love, Inc. dba Comprehensive Health Care | Medical Group Services Agreement | Corizon Health, Inc. | Clinic renders care to Brevard's pregnant patients that are HIV positive |
| Radcliffe M. Thomas, M.D., P.A. | Physician Services Agreement | Corizon Health, Inc. | MD-MD DOC-2021-Thomas, Radcliffe-Physician Services Agreement |
| Biomedical Systems Corporation | Medical Group Services Agreement | Corizon, LLC | radiology services |
| F&S Radiology, PC | Medical Group Services Agreement | Corizon, LLC | radiology services |
| 2021 - Riverside Regional Jail Authority - OrthoVirginia | Medical Group Services Agreement | Corizon Health, Inc. | orthopedic |

Supplier Vendors

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|-------------------------------------|---------------------------|------------------------------|------------------|
| 2017-KS-Shawnee-Metro Courier, Inc. | Supplier/Vendor Agreement | Corizon Health, Inc. | Courier Services |

| | | | |
|---|---------------------------|----------------------|---------------------------|
| 2015-Missouri DOC-MedAssure | Supplier/Vendor Agreement | Corizon, LLC | Waste Management |
| 2017-Kansas DOC-Jayhawk File Express | Supplier/Vendor Agreement | Corizon, LLC | Diagnostic Imaging |
| 2014-Kansas DOC-Cintas Corporation No. 2 | Supplier/Vendor Agreement | Corizon, LLC | Shredding Services |
| 2007-FL-Okaloosa-RCG Pensacola | Supplier/Vendor Agreement | Corizon Health, Inc. | Dialysis |
| 2014-Missouri DOC-Zydoc Medical Transcription | Supplier/Vendor Agreement | Corizon, LLC | Transcription Services |
| 2013-Missouri DOC-Commercial Water | Supplier/Vendor Agreement | Corizon, LLC | Medical Supplies |
| 2006-MI-Kent-VPA Diagnostics | Supplier/Vendor Agreement | Corizon Health, Inc. | X-ray Services |
| 2018-Missouri DOC-Fresenius Medical Care | Supplier/Vendor Agreement | Corizon, LLC | Equipment Repair Services |
| 2001-Missouri DOC-Nodaway Ambulance | Supplier/Vendor Agreement | Corizon, LLC | Ambulance Services |
| 2014-Missouri DOC-Tarka Technical Consultants | Supplier/Vendor Agreement | Corizon, LLC | - |

| | | | |
|--|---------------------------|----------------------|-----------------------------------|
| 2007-FL-Okaloosa-Renal Care Group of the Southeast, Inc. | Supplier/Vendor Agreement | Corizon Health, Inc. | Dialysis |
| 2011-FL-Okaloosa-Tech Care X-Ray, LLC | Supplier/Vendor Agreement | Corizon Health, Inc. | Ultrasound |
| 2020-FL-Florida Brevard County - Airgas USA, LLC | Supplier/Vendor Agreement | Corizon Health, Inc. | oxygen tanks |
| 2012-FL-Polk-Tech Care X-Ray, LLC | Supplier/Vendor Agreement | Corizon Health, Inc. | Mobile X-ray |
| 2021-FL-Florida Brevard County - Runabout Couriers | Supplier/Vendor Agreement | Corizon Health, Inc. | Courier services |
| 2010-ID DOC-Easy Way Taxi & Delivery | Supplier/Vendor Agreement | Corizon Health, Inc. | Courier Services |
| 2014-Kansas DOC-Metro Courier, Inc. | Supplier/Vendor Agreement | Corizon, LLC | Courier Services |
| 2019-National Agreement-KCI USA, Inc. | Supplier/Vendor Agreement | Corizon Health, Inc. | Durable Med. Equipment/Wound care |
| 2015-PA-Philadelphia-TIMI Pharmaceuticals d.b.a. Pelham Pharmacy | Supplier/Vendor Agreement | Corizon Health, Inc. | Medical Supplies |

| | | | |
|--|---------------------------|-----------------------------------|---|
| 2011-KS-Shawnee-Mobile Medical Services, Inc. | Supplier/Vendor Agreement | Corizon Health, Inc. | Medical Supplies |
| 2015-ID-DOC-A World of Hearing | Supplier/Vendor Agreement | Corizon Health, Inc. | Audiology |
| 2008-NJ-Essex County Juvenile-Mobilex USA | Supplier/Vendor Agreement | Corizon Health of New Jersey, LLC | Mobile X-Ray Services |
| 2017-ID DOC-Dental Solutions | Supplier/Vendor Agreement | Corizon Health, Inc. | Dental Lab |
| 2009-FL-Leon-Tech Care X-Ray, LLC | Supplier/Vendor Agreement | Corizon Health, Inc. | Diagnostic Imaging |
| 2021-WY-WY DOC-SPECTRA LABORATORIES | Supplier/Vendor Agreement | Corizon Health, Inc. | Dialysis Water Testing |
| 2020-Idaho DOC-A World of Hearing-Letter of Agreement #2 | Supplier/Vendor Agreement | Corizon, LLC | Hearing aids & supplies |
| 2021-ID-Idaho DOC-FleetStreet, Inc | Supplier/Vendor Agreement | Corizon, LLC | Courier Services |
| 2009-FL-Charlotte-Tech Care X-Ray, LLC | Supplier/Vendor Agreement | Corizon Health, Inc. | Mobile X-ray |
| RxOutreach MOU Missouri DOC | Subcontractor Agreement | Corizon, LLC; undefined | RxOutreach to provide post release meds |

| | | | |
|--|---------------------------|----------------------|--|
| 2021 - NM - Bernalillo - Clinical Solutions Pharmacy | Subcontractor Agreement | Corizon Health, Inc. | Subcontractor Agreement for pharmacy services for Bernalillo county contract |
| 2022-Legal-Eccolab Group Co. | General (Legal) Agreement | Corizon Health, Inc. | National lab services agreement |
| 2020-Legal-Lakewood Healthcare Associates, LLC | General (Legal) Agreement | Corizon Health, Inc. | - |
| Action CPR | Supplier/Vendor Agreement | Corizon Health, Inc. | CPR Services for Bernalillo County |

Finance Agreements

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|--|----------------------|-------------------------------|---|
| 2018-Finance-Ernst & Young | Finance Agreement | Valitas Health Services, Inc. | Tax advisory services |
| 2019-Finance-Accounting Principals | Finance Agreement | Corizon Health, Inc. | Professional Staffing Services |
| 2008-Finance-Morris and Morris | Finance Agreement | Corizon Health, Inc. | Agreement is with Correctional Medical Services, Inc. |
| 2018-Finance-Jones Lang LaSalle Americas | Finance Agreement | Corizon, LLC | STL Office sublease listing agreement |
| 2020-Finance-BDO Audit Services | Finance Agreement | Corizon Health, Inc. | 2020 Audit Services |

| | | | |
|--------------------------------|-------------------|---------------|---|
| 2019-Finance-LBMC Tax Services | Finance Agreement | Valitas, Inc. | - |
|--------------------------------|-------------------|---------------|---|

| | | | |
|--------------------------------|-------------------|----------------------|---|
| 2019-Finance-Adaptive Insights | Finance Agreement | Corizon Health, Inc. | - |
|--------------------------------|-------------------|----------------------|---|

HR Agreements

| Contract Record Title | Name of Agreement | Description |
|--|---|--|
| 2019-HR-TalentBin by Monster | Master Services Agreement and Sales Order by and between Corizon Health, Inc. and Monster Worldwide, Inc. | License for TalentBin |
| 2018-HR-Alight Solutions Agreement | Administrative Services Agreement by and between Alight Solutions LLC and Corizon Health, Inc. | Provision of benefit administration services using Alight software |
| 2020 - HR - CareFirst Community Health LLC | | Fingerprinting Agreement |
| 2015-HR-Ultimate Software | | - |
| 2017-HR-TALX Amendment to Universal Services Agreement | | Amendment to Universal Service Agreement |
| 2017-HR-Swank Healthcare | | 36 month subscription with amendment attached. |
| HR-New York State Nurses Association Pension Plan | Withdrawal Liability for New York State Nurses Association Pension Plan | |

2015-HR-Relias Learning
Agreement

Content Licensing
Agreement

2018-HR-iCIMS
Subscription Agreement

subscription agreement

2021 - HR - OutSolve

Compliance Reporting
Solutions for HR

2013-HR-Think Patented
Agreement

-

2019-HR-Pandologic
Agreement

Agreement for a job
campaign management
tool

2018-HR-FMLA Source

-

2020 - HR - Barton
Associates Release - Digna
Cristina Cruz Grost

Release Authorization

2018-HR-Employment
Learning Innovations

Company License &
Professional Services
Agreement

2019-HR-LinkedIn

Purchase Order

2015-HR-PayFactors

subscription agreement
for market price of jobs

| | |
|--|--|
| 2020-HR-Carden Group MSA | Consulting Services for Missouri Contract - Growth Ideas and Outcomes |
| Appcast Premium Agreement | purchasing and management of digital recruitment media |
| Indeed Pay-Per-Hire Services Agreement | Pay per hire agreement with reduced pricing through June 30, 2020 |
| 2020 - HR - Doximity Talent Finder Agreement | Physician network |
| 2021-HR-Walden University LOU(Tuition Reduction) | 20% Tuition reduction for Corizon employees |
| 2009-HR-TALX Universal Services Agreement | Universal Service Agreement |
| 2011 - Quest Diagnostics | Substance Abuse testing |
| 2017-HR-eLearning Brothers | - |
| 2020 - HR - PayScale | Subscription 36 months |
| 2021 - HR - Matrix Trust Company | General (HR) Agreement Authorization for authorized signers for Corizon Health. |

| | | |
|-------------------------------------|------------------------|--------------------------------|
| 2019 - HR - Mosaic Consulting Group | General (HR) Agreement | UltiPro Implementation Support |
|-------------------------------------|------------------------|--------------------------------|

| | | |
|-----------------------------|------------------------|--|
| 2021-HR-Glassdoor Agreement | General (HR) Agreement | Purchase of Company Page premium with Enhanced profile |
|-----------------------------|------------------------|--|

Consulting

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|---|----------------------|------------------------------|---|
| 2017-Legal-Consulting-Jeffrey Dawsy | Consulting Agreement | Corizon Health, Inc. | - |
| 2021-Legal-Mercury Public Affairs (Hudson Cnty, NJ) | Consulting Agreement | Corizon Health, Inc. | Lobbying services for Hudson County, NJ RFP |
| 2020-Legal-Consulting-VanGelder, Christopher | Consulting Agreement | Corizon Health, Inc. | - |
| 2022-Legal-Vogel Group (Tommy Alsup) | Consulting Agreement | Corizon Health, Inc. | Consulting services for Tommy Alsup |
| 2020-Legal-William Carr Consulting Agreement | Consulting Agreement | Corizon Health, Inc. | Consulting Services - Business Development for IN RFP |
| 2011-Legal-Ken Shemwell Consulting | Consulting Agreement | Corizon Health, Inc. | Consulting Agreement |
| 2019-Legal-Perry White Ross and Jacobson | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |

| | | | |
|--|----------------------|----------------------|----------------------------------|
| 2015-Legal-McIntosh Company | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement - MO |
| 2018-Legal-Princeton Public Affairs Group | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2021-Legal-MML&K Consulting Agreement (KY) | Consulting Agreement | Corizon Health, Inc. | Lobbying services for KY |
| 2020-Legal-Consulting-Alsup, Thomas | Consulting Agreement | Corizon Health, Inc. | Consulting services - national |
| 2021-Legal-Vogel Group (VA) | Consulting Agreement | Corizon Health, Inc. | Consulting Agreement for VA |
| 2021-Legal-RG Strategies Consulting Agreement (NM) | Consulting Agreement | Corizon Health, Inc. | Lobbying services for Bernalillo |
| 2017-Legal-Pittman Law Group PL | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2019-Legal-Consulting-Bickar, Rachel | Consulting Agreement | Corizon Health, Inc. | - |
| 2015-Legal-Munchmore Harrington Smalley and Associates | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2019-Legal-JC CONSULTING | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |

| | | | |
|---|----------------------|---------------------------------------|--|
| 2021-Legal-Fleming, Mark Consulting Agreement (AZ & TN) | Consulting Agreement | Corizon Health, Inc. | Proposal services for AZ and TN RFPs |
| 2021-Legal-Bill Cameron and Associates Consulting Agreement | Consulting Agreement | Corizon Health, Inc. | Consulting services for Florida |
| 2019-+21:27Legal-RIX International | Consulting Agreement | Corizon Health, Inc. | Consulting Agreement |
| 2020-Legal-Frank Coleman Consulting Agreement (MD) | Consulting Agreement | Corizon Health, Inc. | lobbying services for MD DOC |
| 2020-Legal-Lepley, Jon Consulting Agreement | Consulting Agreement | Corizon Health, Inc. | To provide consulting services surrounding drafting of addiction treatment policies and procedures |
| 2018-Legal-JYB3 Group | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2019-Legal-Lonestar Strategies LLC | Consulting Agreement | Corizon Health, Inc. | Consulting Agreement |
| 2021-Legal-Devel, Doug Consulting Agreement | Consulting Agreement | Corizon Health, Inc. | Proposal development services |
| 2019-Legal-Consulting Agreement-ASWD | Consulting Agreement | Corizon Health, Inc.; Corizon, LLC | Legal Services for the Idaho hospital case (St. Alphonsus/St. Luke) |

| | | | |
|--|----------------------|----------------------|---------------------------------------|
| 2012-Legal-Kensinger and Associates | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2015-Legal-Sullivan and Associates | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2019-Legal-The Vectre Corporation (Benson Dendy) | Consulting Agreement | Corizon Health, Inc. | Consulting Agreement |
| 2015-Legal-Cooley Public Strategies | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |
| 2021-Legal-Stewart Associates Consulting | Consulting Agreement | Corizon Health, Inc. | Consulting Services for AZ |
| Philadelphia Strategies Group | Consulting Agreement | Corizon Health, Inc. | lobbying services for Philly contract |
| 2020-Legal-Consulting-Spearman Management, Inc. | Consulting Agreement | Corizon Health, Inc. | - |
| 2021-Legal-HighGround Consultants | Consulting Agreement | Corizon Health, Inc. | - |
| 2020-Fletcher, Nathan-MD DOC | Consulting Agreement | Corizon Health, Inc. | Peer Review |
| 2013-Legal-Smith Bryan and Myers | Consulting Agreement | Corizon Health, Inc. | Lobbyist Agreement |

| | | | |
|--|----------------------|----------------------|--|
| 2021-Legal-Consulting-Charles Seigel | Consulting Agreement | Corizon Health, Inc. | Consulting Services |
| 2020-Legal-MOU-Alvis180 | Consulting Agreement | Corizon Health, Inc. | - |
| 2020-Legal-DMHD Consulting Agreement (Jacksonville FL) | Consulting Agreement | Corizon Health, Inc. | Consulting Services for Jacksonville FL Sheriff's Office |
| 2022-Legal-Robert Orrick Consulting Agreement | Consulting Agreement | Corizon Health, Inc. | BD Consulting services by Bob Orrick following his retirement from Corizon |

Employment Agreements

| Name | Name of Agreement | Company Legal Entity Name(s) | Effective Date |
|-------------------|--------------------------------|-------------------------------|----------------|
| Michael Murphy | Executive Employment Agreement | Valitas Health Services, Inc. | 08/01/19 |
| Bruce Teal | Offer Letter | Corizon Health, Inc. | 01/21/19 |
| Karen Davies | Offer Letter | Corizon Health, Inc. | 05/01/20 |
| F. Jeffrey Sholey | Executive Employment Agreement | Valitas Health Services, Inc. | 04/18/18 |

| | | | |
|------------------------|---|---|----------|
| J. Scott King | Employment Agreement | America Service Group, Inc. (merged into Valitas Health Services, Inc.) | 04/13/08 |
| Joseph M. Pastor, M.D. | Employment Agreement | Corizon Health, Inc. | 07/05/16 |
| Steven C. Tomlin | Executive Employment Agreement | Valitas Health Services, Inc. | 10/01/20 |
| Ayodeji Ladele, M.D. | Executive Employment Agreement | Valitas Health Services, Inc. | 08/01/20 |
| Mary Silva | Offer Letter | Corizon Health, Inc. | 03/01/20 |
| Christine Della Rocca | Executive Employment Agreement | Valitas Health Services, Inc. | 08/01/20 |
| Michael Mover | Executive Employment Agreement | Valitas Health Services, Inc. | 05/14/18 |
| Ronald Mason Gill | Agreement to Pay Severance & NonCompete | Corizon Health, Inc. & Corizon, Inc. (n/k/a Corizon, LLC) | 05/15/12 |
| James E. Hyman | Executive Employment Agreement, Side Letter datd 9/3/29 & Second Amendment dated 09/03/20 | Valitas Health Services, Inc. | 09/03/19 |

| | | | |
|--------------|--------------|----------------------|----------|
| Teri Gregory | Offer Letter | Corizon Health, Inc. | 09/13/19 |
| Jason Terris | Offer Letter | Corizon Health, Inc. | 08/19/10 |

General Legal

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|--|---------------------------|-------------------------------|---|
| 2020-Legal-AristaMD Services Agreement | General (Legal) Agreement | Corizon Health, Inc. | econsult services for Brevard County, FL \$90 per month per Registered User \$65 per eConsult |
| 2019-Michigan-Kent County-Network180 | General (Legal) Agreement | Corizon Health, Inc. | - |
| 2019-Copyright Clearance Center | General (Legal) Agreement | Valitas Health Services, Inc. | Annual Copyfight License for Valitas Health Services, Inc. |
| 2020-Legal-Muggle Maids (MO) | General (Legal) Agreement | Corizon, LLC | janitorial services for MO Regional Office |
| 2020-Legal-PAC Outsourcing LLC | General (Legal) Agreement | Corizon Health, Inc. | - |
| 2017-Legal-Acuity Management Solutions | General (Legal) Agreement | Corizon Health, Inc. | - |

2020-Legal-NCCHC-LOA General (Legal) Agreement Corizon Health, Inc. -

Independent Contractor Agreement

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|---|----------------------------------|------------------------------|--|
| 2019-MD-Maryland DOC-Sacari Thomas-Mohamed, M.D. | Independent Contractor Agreement | Corizon Health, Inc. | Family Practice |
| 2020-Kent County-Independent Contractor Dentist Agreement-Rodney Knoerr, D.D.S. | Independent Contractor Agreement | Corizon Health, Inc. | Dental |
| 2009-Michigan DOC-Thomas Haverbush, JD PC | Independent Contractor Agreement | Corizon Health, Inc. | Orthopedics |
| 2011-MI-Kent-Daniel Carrel, DO | Independent Contractor Agreement | Corizon Health, Inc. | Internal Medicine/ Emergency Medicine Services |
| 2010-Missouri DOC-Fields, Timothy IC Optometrist | Independent Contractor Agreement | Corizon, LLC | Optometry |
| 2014-Kansas DOC-Dennis E. Sale, DO LLC | Independent Contractor Agreement | Corizon, LLC | Medical Director |
| 2016-ID DOC-Jeremy Stoddart, MD | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry |

| | | | |
|---|----------------------------------|----------------------|--|
| 2017-ID DOC-Mark Viner, MD | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry |
| 2020-FL-Alachua County - James R. Whitman, M.D. | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry services |
| 2016-Michigan DOC-Andrew J. Kowalkowski LTD | Independent Contractor Agreement | Corizon Health, Inc. | Telemedicine |
| 2006-MI-Kent-Robert Lorenz DDS | Independent Contractor Agreement | Corizon Health, Inc. | Denist services |
| 2008-Missouri DOC-Gericke, Eric OD | Independent Contractor Agreement | Corizon, LLC | Optometry |
| 2009-Michigan DOC-Jackson Cardiology Associates, PC | Independent Contractor Agreement | Corizon Health, Inc. | Cardiology |
| 2015-Kansas DOC-Avita, LLC | Independent Contractor Agreement | Corizon, LLC | Psychiatry |
| 2019-KS-Kansas DOC-Stacy Chris Kraft, PhD | Independent Contractor Agreement | Corizon, LLC | Gender Dysphoria Consulting |
| 2011-Missouri DOC-Kevin Harris OD | Independent Contractor Agreement | Corizon, LLC | IC Optometry agreement with Sloan Eye Care (Premier Eye care associates) |
| 2020-Arlington County Detention Facility-Yusuf M. Ali, M.D. | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry |

| | | | |
|--|----------------------------------|----------------------|--------------------------------|
| 2010-MI-Saginaw-John Francis McCarthy | Independent Contractor Agreement | Corizon Health, Inc. | Physician |
| 2015-Missouri DOC-Mark Birkmann, OD | Independent Contractor Agreement | Corizon, LLC | Optometry |
| 2010-Michigan DOC-Orson P. Cardon, DDS (IC Agreement) | Independent Contractor Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 1994-Missouri DOC-Mid Missouri Medical Consultants, Inc. | Independent Contractor Agreement | Corizon, LLC | Prosthetics and Orthotics |
| 2016-MI-Kent-Nasim Yacob, MD | Independent Contractor Agreement | Corizon Health, Inc. | Medical Director Services |
| 2014-Michigan DOC-Satish Bankuru, MD | Independent Contractor Agreement | Corizon Health, Inc. | - |
| 2008-MI-Genesee-Dennis Lloyd, D.O. | Independent Contractor Agreement | Corizon Health, Inc. | Medical Director Agreement |
| 2012-Michigan DOC-Pinson Urology Center | Independent Contractor Agreement | Corizon Health, Inc. | Urology |
| 2013-ID DOC-Clinica Santa Maria - Edward A. Savala | Independent Contractor Agreement | Corizon Health, Inc. | Internal Medicine |
| 2020-MO-Missouri DOC-Jordan Perriman, DDS, PC | Independent Contractor Agreement | Corizon, LLC | Jackson Dental Dentist for MO |

| | | | |
|--|----------------------------------|----------------------|---|
| 2010-MI-Genesee-John Francis McCarthy | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry IC Agreement |
| 2019-MI-Michigan DOC-Paramount Health, PLLC | Independent Contractor Agreement | Corizon Health, Inc. | mental health services |
| 2016-Michigan DOC-Anmat Consulting , LLC | Independent Contractor Agreement | Corizon Health, Inc. | Telemedicine |
| 2020-MO-Missouri DOC-Moeller Dentistry, LLC | Independent Contractor Agreement | Corizon, LLC | Jackson Dental Dentist for MO. - Jeffrey Moeller, DDS |
| 2014-Kansas DOC-Christian Whittington, MD | Independent Contractor Agreement | Corizon, LLC | Medical Director |
| 2019-Missouri DOC-Jennifer Poston, OD | Independent Contractor Agreement | Corizon, LLC | Optometry |
| 2015-ID DOC-Women's Health Associates, PLLC (IC Agreement) | Independent Contractor Agreement | Corizon Health, Inc. | Obstetrics & Gynecology |
| 2015-Missouri DOC-Boyce and Bynum | Independent Contractor Agreement | Corizon, LLC | Pathology |
| 2009-Michigan DOC-Mathew Page DPM | Independent Contractor Agreement | Corizon Health, Inc. | Podiatry |
| 2017-MI-Genesee-Christopher Maki, DDS | Independent Contractor Agreement | Corizon Health, Inc. | Dentist |

| | | | |
|---|----------------------------------|----------------------|--|
| 2014-Michigan DOC-Karen Baucom, MD | Independent Contractor Agreement | Corizon Health, Inc. | - |
| 2013-ID DOC-HealX Physical Therapy Inc. | Independent Contractor Agreement | Corizon Health, Inc. | Physical Therapy |
| 2011-Michigan DOC-John R. Downs, DDS, MS | Independent Contractor Agreement | Corizon Health, Inc. | Oral and Maxillofacial Surgery |
| 2021 - VA - Arlington County - Amit Shah Independent Contractor Agreement | Independent Contractor Agreement | Corizon Health, Inc. | Independent Contractor agreement between Corizon and Amit Shah, MD to provide telehealth medicine services for Arlington County and Riverside Regional on a PRN basis. |
| 2017-Michigan DOC-Mid-State Psychiatric Services, PLLC | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry |
| 1995-Missouri DOC-Capitol Eye Care | Independent Contractor Agreement | Corizon, LLC | Ophthalmology |
| 2017-MI-Saginaw-Christopher Maki, DDS | Independent Contractor Agreement | Corizon Health, Inc. | Dentist |
| 2009-Michigan DOC-Kurt Olson MD | Independent Contractor Agreement | Corizon Health, Inc. | Family Practice |

| | | | |
|--|----------------------------------|----------------------|---|
| 2005-FL-Alachua-Amiel, Michael M.D. | Independent Contractor Agreement | Corizon Health, Inc. | Psychiatry |
| 2015-Michigan DOC-Shlomo Mandel, MD | Independent Contractor Agreement | Corizon Health, Inc. | - |
| 2014-Kansas DOC-Dennis Kepka, MD | Independent Contractor Agreement | Corizon, LLC | Internal Medicine |
| 2013-MI-Saginaw-Dennis Lloyd, D.O. | Independent Contractor Agreement | Corizon Health, Inc. | Physician |
| 2018-VA-Arlington County-Virginia Smiles, PLLC | Independent Contractor Agreement | Corizon Health, Inc. | Dentist |
| 2020 - VA - Arlington County - Dr. Ritu Chahil-Miglani | Independent Contractor Agreement | Corizon Health, Inc. | Independent Contractor Agreement between Corizon and Dr. Chahil-Miglani |
| 2014-ID DOC-Treasure Valley Cardio, PC | Independent Contractor Agreement | Corizon Health, Inc. | Cardiology |
| 2014-KS DOC-James Moore, MD | Independent Contractor Agreement | Corizon, LLC | Psychiatry |
| 2021-MO-Missouri DOC-JIDS-Ellen A. Sheridan | Independent Contractor Agreement | JIDS | - |

| | | | |
|--|-------------------------------------|---------|---|
| 2020-MO-Missouri DOC- (JIDS)- Gatley Ball, Brittney, DDS | Independent Contractor Agreement | Dentist | - |
|--|-------------------------------------|---------|---|

Staffing Agency Agreements

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|--|-----------------------------|-------------------------------------|---|
| 2022-HR-MedServices Personnel, Inc. Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services for Shawnee, KS and possibly nationally |
| 2020 - HR - Accountable Healthcare Staffing | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services for Riverside Regional Jail, VA |
| 2021-HR-Envista Health Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Staffing agreement for nurses |
| 2020-HR-All Medical Personnel Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services for Brevard County, FL |
| 2020-HR-Federal Staffing Resources (fka Guardian) | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services |
| 2019-HR-MD-Interdynamics Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Supplemental staffing for drug and addiction counselors |
| 2013-HR-Maxim Healthcare Services | Staffing Agreement | Corizon Health, Inc. | - |
| 2021-HR-B H Staffing | Staffing Agreement | Corizon Health, Inc. | National staffing agreement |

| | | | |
|---|--------------------|----------------------|---|
| 2020 - HR - Jump Human Capital | Staffing Agreement | Corizon Health, Inc. | Recruiting Services Agreement for PharmaCorr Search. |
| 2022-HR-Experience Nurses Healthcare Agency | Staffing Agreement | Corizon Health, Inc. | Nurse staffing for MD |
| General Healthcare Resources | Staffing Agreement | Corizon Health, Inc. | Staffing Agreement |
| 2019-HR-Valintry Services | Staffing Agreement | Corizon Health, Inc. | MSA with Valintry for staffing services |
| 2021-HR-NR Professional Staffing Solutions | Staffing Agreement | Corizon Health, Inc. | Staffing services |
| 2020 - HR - Vertek Solutions | Staffing Agreement | Corizon Health, Inc. | Permanent Placement Agreement |
| 2019 - HR - Valintry | Staffing Agreement | Corizon Health, Inc. | Consulting Services, contract personnel services, direct hire services. |
| 2019-HR-Bethel Health Services Agreement | Staffing Agreement | Corizon Health, Inc. | Nursing (LPN and RN) Staffing Agreement |
| 2021 - HR - Pro Med Healthcare Services | Staffing Agreement | Corizon Health, Inc. | Contractor to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto (the "Services"). |

| | | | |
|--|--------------------|----------------------|--|
| 2021 - HR - White Glove Placement Inc. | Staffing Agreement | Corizon Health, Inc. | Furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A attached hereto. |
| 2022-HR-Syra Health Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services for FL, MD, NM, NY, PA |
| 2020-HR-MedicalRecruiting.com Direct Hire Agreement | Staffing Agreement | Corizon Health, Inc. | Direct Placement agreement |
| 2020 - HR - Samuel Contract Staffing - CHIPP | Staffing Agreement | Corizon Health, Inc. | Provide recruiting of qualified health care personnel to provide quality patient care. |
| 2022-HR-SHC Staffing Services dba Supplemental Health Care | Staffing Agreement | Corizon Health, Inc. | Staffing Services for nurses |
| 2018-HR-Supplemental Healthcare (SHC) | Staffing Agreement | Corizon Health, Inc. | RN, LPN, NP, CNA, MA, X Ray Tech, and RRT |
| 2019 - HR - Delta Group | Staffing Agreement | Corizon Health, Inc. | Letter Agreement fro Independent Contractors in Michigan. |
| 2018 - HR - VACO Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Provide consulting services in accordance with the MSA and applicable addendum. |

| | | | |
|---|--------------------|----------------------|---|
| 2017-HR-StaffCare Agreement | Staffing Agreement | Corizon Health, Inc. | NP (primary care), NP (psych), PCP, Psychiatrist, Psychologist |
| 2019-HR-Endevis | Staffing Agreement | Corizon Health, Inc. | Staffing agreement in accordance to various schedules. |
| 2021-IT-Provisions Group Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Staffing Services under MSA and individual Exhibits |
| 2017-HR-Medical Doctor Associates | Staffing Agreement | Corizon Health, Inc. | Staff MD, Psychiatrist, NP, PA, Psychologist, Dentists |
| 2017-HR-LocumTenens.com Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Psychiatrists, PCP, Dentists, NPs, PAs, Psychologists and Mental Health Midlevels |
| 2021-HR-Cell Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Nurse Staffing services primarily for Northeast. |
| 2022-HR-Ability Healthcare Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | Nurse staffing services for Leon County, FL and potentially nationally |
| 2021 - HR - Action Medical Staffing, Inc. | Staffing Agreement | Corizon Health, Inc. | AMS to furnish to Corizon supplemental personnel ("Personnel") in the job classifications set forth in Exhibit A on a national basis. |

| | | | |
|---|--------------------|----------------------|--|
| 2022-HR-United Staffing Solutions | Staffing Agreement | Corizon Health, Inc. | National nurse staffing services |
| 2021 - HR - National Staffing Solutions | Staffing Agreement | Corizon Health, Inc. | - |
| 2022-HR-Optimal Staffing Solutions | Staffing Agreement | Corizon Health, Inc. | Nurse and NP staffing services VA, MD and NM |
| 2017-HR-Consilium Staffing Agreement | Staffing Agreement | Corizon Health, Inc. | - |

Property Leases

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|---|----------------------|-----------------------------------|--|
| 2014-Finance-Highwoods Realty Limited Partnership | Lease | Corizon Health, Inc. | Lease for Brentwood Corporate office space |
| 2022-Finance-Bolt Suite #200 Lease (WY) | Lease | Corizon Health, Inc. | Apartment lease in WY for nurses |
| 2021-Finance-Regus Virtual Office Agreement (CA) | Lease | Corizon Health of California, LLC | virtual office space |
| 2021-Finance-Extended Stay Rawlins Lease (WY) | Lease | Corizon Health, Inc. | Apartment lease in WY for nurses |

Property Subleases

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|-----------------------|----------------------|------------------------------|-------------|
|-----------------------|----------------------|------------------------------|-------------|

| | | | |
|---|----------|----------------------|---|
| TN - Promises Brentwood Sublease (1st Floor) | Sublease | Corizon Health, Inc. | Promises Brentwood Sublease (1st Floor) |
| TN - Brentwood Office Sublease to CIA (2nd Floor) | Sublease | Corizon Health, Inc. | Brentwood Office Sublease to CIA (2nd Floor) |
| 2019-Finance-Commercial Insurance Associates | Sublease | Corizon Health, Inc. | Sublease of Brentwood space to CIA |
| TN Group360 Sublease | Sublease | Corizon Health, Inc. | Group360 Sublease |
| 2019-Finance-TN - Group360 Sublease | Sublease | Corizon Health, Inc. | Sublease for 3rd floor of Brentwood Corporate office |
| TN - Brentwood Office - Promises Access Agreement 1st Floor | Sublease | Corizon Health, Inc. | Brentwood Office - Promises Access Agreement 1st Floor |
| 2019-Finance-Promises Behavioral Health | Sublease | Corizon Health, Inc. | Access Agreement related to sublease of Brentwood 1st floor space |

IT Agreements

| Contract Record Title | Contract Record Type | Company Legal Entity Name(s) | Description |
|---|----------------------------------|------------------------------|---|
| 2019-IT-Canon Copier Lease (MD) | Information Technology Agreement | Corizon Health, Inc. | Lease for copiers for MD DOC Contract |
| 2021-IT-Konica Minolta Equipment Removal (St Louis MSI) | Information Technology Agreement | Corizon Health, Inc. | removal of 2 copiers for MSI in St. Louis |

| | | | |
|--|----------------------------------|-------------------------------|---|
| 2005-IT-Salesforce.com, Inc. | Information Technology Agreement | Corizon Health, Inc. | Business Development software |
| 2015-IT-Citrix | Information Technology Agreement | Corizon Health, Inc. | purchased from WWT; only document is statement of work |
| 2021-IT-Service Express | Information Technology Agreement | Corizon Health, Inc. | - |
| 2010-IT-HealthCare Systems | Information Technology Agreement | Valitas Health Services, Inc. | e-MAR contract |
| 2014-IT-American Cable Products | Information Technology Agreement | Corizon Health, Inc. | - |
| 2019-IT-Optimus BT | Information Technology Agreement | Corizon Health, Inc. | Legal Dept. eContracts Management Software; Software Licensing, and Maintenance Agreements and Quote for Services |
| 2019-IT-CorEMR Master Agreement | Information Technology Agreement | Corizon Health, Inc. | Electronic medical records software licensing |
| 2018-IT-Provisions Technology Solutions BI Support | Information Technology Agreement | Corizon Health, Inc. | BI Support and Data Analytics (SOW, no original contract) |
| 2013-IT-Correctek | Information Technology Agreement | Corizon Health, Inc. | EMR software |

| | | | |
|--|----------------------------------|-------------------------------|--|
| 2015-IT-SKC Communication | Information Technology Agreement | Corizon Health, Inc. | - |
| 2018-IT-Mimecast | Information Technology Agreement | Corizon Health, Inc. | Contract documents include: BAA, Customer Quote, T&Cs, SLA and SOW |
| 1997-IT-Oracle | Information Technology Agreement | Valitas Health Services, Inc. | PeopleSoft contract and related documents |
| 2014-IT-Granite Telecommunications | Information Technology Agreement | Corizon Health, Inc. | Telecommunications and data services, including local exchange telecommunications services |
| 2010-IT-Cisco Voice Technologies | Information Technology Agreement | Corizon Health, Inc. | Voice Technologies - Netelligent Corp. |
| 2019-IT-Opentext LOE (Rightfax Upgrade) | Information Technology Agreement | Corizon Health, Inc. | Upgrade to Rightfax |
| 2019-IT-Canon Copier Lease Supplement (MD) | Information Technology Agreement | Corizon Health, Inc. | Copier lease for 2 additional copiers in MD |
| 2019-IT-Cisco Systems Capital | Information Technology Agreement | Corizon Health, Inc. | Installment Payment Agreement |
| 2018-IT-Information Builders | Information Technology Agreement | Corizon Health, Inc. | Analytics Portal |

| | | | |
|---|----------------------------------|----------------------|---|
| Idaho Health Data Exchange | Information Technology Agreement | Corizon Health, Inc. | - |
| 2019-IT-Kalleo Desk Services Agreement | Information Technology Agreement | Corizon Health, Inc. | - |
| 2018-IT-Flexential Corp (formerly Peak 10) | Information Technology Agreement | Corizon Health, Inc. | Co-location services |
| 2021-IT-Softworld MSA | Information Technology Agreement | Corizon Health, Inc. | IT staffing Services |
| 2017-IT-CDW Direct | Information Technology Agreement | Corizon Health, Inc. | SOW for Enterprise Security Deployment |
| 2019-IT-Kalleo Cloud Hosting Services Agreement | Information Technology Agreement | Corizon Health, Inc. | cloud hosting and infrastructure for Correctek. |
| 2020-IT-Chudovo OU | Information Technology Agreement | Corizon Health, Inc. | Professional IT services - provided offshore |
| 2021-IT-Howard Wolfe Consulting Agreement | Information Technology Agreement | Corizon Health, Inc. | IT-related consulting services |
| 2015-IT-Softwriters | Information Technology Agreement | PharmaCorr, LLC | Multi site pharamacy framework LTC Software license agreement |
| CareClix SaaS | Information Technology Agreement | Corizon Health, Inc. | Telehealth Services Agreement |

| | | | |
|--|----------------------------------|-------------------------------|---|
| 2020-IT-Consulting-Mareida, Oleg | Information Technology Agreement | Corizon Health, Inc. | - |
| 2015-IT-RollCage Technology, Inc. | Information Technology Agreement | Corizon Health, Inc. | - |
| 2019-IT-Articulate | Information Technology Agreement | Corizon Health, Inc. | No full agreement for this vendor, just an EULA (end user license agreement) |
| 2007-IT-CS Stars | Information Technology Agreement | Valitas Health Services, Inc. | PLI matter management system (no original contract document, only statements of work) |
| 2008-IT-Trizetto Group | Information Technology Agreement | Corizon, LLC | Trizetto QNXT - Master Professional Services Agreement and Software License and Maintenance Agreement |
| 2013-IT-Kalleo Master Services Agreement | Information Technology Agreement | Corizon Health, Inc. | - |
| MVP Mobile | Information Technology Agreement | Corizon Health, Inc. | Wireless Support Services |
| 2013-IT-Medicalistics | Information Technology Agreement | Corizon Health, Inc. | eZmar |
| 2021-Konica Minolta Equipment Removal Authorizations | Information Technology Agreement | Corizon Health, Inc. | Removal of copier equipment in various locations |

| | | | |
|---|----------------------------------|----------------------|--|
| AT&T | Information Technology Agreement | Corizon Health, Inc. | Telecom |
| Micro-Dyn Medical Systems | Information Technology Agreement | Corizon, LLC | Master License Agreement |
| 2021-IT-Intrado Digital Media | Information Technology Agreement | Corizon Health, Inc. | - |
| 2013-Cerner (formerly InterMedHx) | Information Technology Agreement | Corizon Health, Inc. | Subscription Agreement |
| 2021-IT -Lumen (Centruylink) | Information Technology Agreement | Corizon Health, Inc. | - |
| 2021-IT-Microsoft Products and Services Agreement | Information Technology Agreement | Corizon Health, Inc. | Microsoft Master Agreement. |
| 2021-IT-Martin Associates Consulting Agreement | Information Technology Agreement | Corizon Health, Inc. | Consultant to write the DLT USDA Telemedicine grant |
| 2021-IT-OCV LLC | Information Technology Agreement | Corizon Health, Inc. | Mobile Application Development Agreement and SOW to develop app to connect with released inmates for re-entry services |
| MTM Technologies | Information Technology Agreement | Corizon Health, Inc. | IT Consulting and professional services |

| | | | |
|--|----------------------------------|----------------------|--|
| 2022-Change Healthcare Subscription Agreement (Interqual) | Information Technology Agreement | Corizon Health, Inc. | Subscription Agreement for access to Interqual for UM |
| 2021-IT-Frontier | Information Technology Agreement | Corizon Health, Inc. | - |
| 2021-IT-Konica Minolta Equipment Lease | Information Technology Agreement | Corizon Health, Inc. | Copier lease |
| 2020-IT-LogRhythm | Information Technology Agreement | Corizon Health, Inc. | Software subscription |
| 2020-IT-Concur Subscription Agreement | Information Technology Agreement | Corizon Health, Inc. | Subscription to services to process expenses |
| 2021-IT-Docusign | Information Technology Agreement | Corizon Health, Inc. | Licensing Agreement for Docusign - Up to 200 envelopes per year. |
| 2021-IT-Dell Financial Services L.L.C. - Lease No. 001-9011310-001 | Information Technology Agreement | Corizon Health, Inc. | Lease Agreement for Dell Equipment |

Schedule 4.01(a)

NEWCO LIABILITIES

1. The senior secured credit facilities provided pursuant to that certain Third Amended and Restated Credit Agreement, dated as of August 17, 2020, by and among (among others) Valitas Health Services, Inc. and Corizon Health, Inc. as borrowers, and Cortland Capital Market Services LLC, as administrative agent and collateral agent, as heretofore amended, restated, amended and restated, supplemented or otherwise modified, and all liabilities arising therefrom.
2. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the NewCo Contracts, including all lawsuits and claims listed on the attached Schedule 4.01(a)(NL), but excluding any RemainCo Liabilities.
3. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with employee benefits plans (including 401k plans and health insurance plans, but excluding any long term incentive plans) of the Company.
4. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the employment of any officers or other employees of NewCo, excluding under any long term incentive plans.
5. All other liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the NewCo Assets, whether arising before, at or after the Effective Time, but excluding any RemainCo Liabilities.
6. All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features incurred or paid on account of any NewCo Liabilities or NewCo Assets.
7. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the NewCo Contracts.

[Remainder of Page Intentionally Left Blank]

Schedule 4.01(a)(NL)

NEWCO LAWSUITS AND CLAIMS

[see attached]

Professional Liability Claims and Lawsuits

| Claim/Incident# | Inmate | Policy # | Incident Date | Involved Site Description | State | Cause | Docket# | Current Venue |
|-----------------|----------------------|---------------|---------------|--|-------|-------------------|--|--|
| 2012PL08692 | TEETS, WILLIAM | 679-7138 | 07/21/2012 | POLK COUNTY JAIL (SOUTH)-FL | FL | ORTHOPEDIC | 17-CV-641 | US DIST COURT, MIDDLE DIST OF FL |
| 2013PL11118 | SANCHEZ, FRANCISCO | 679-7138 2013 | 07/13/2013 | WYOMING STATE PENITENTIARY | WY | GASTROINTESTINAL | 20-CV-109-J | US Dist Court, Dist of Wyoming |
| 2014PL12693 | CLAY, RANDY | 679-7600 | 10/01/2014 | PASSAIC COUNTY JAIL | NJ | ORTHOPEDIC | 2:17cv00646-ES-MAH | USDC New Jersey |
| 2015PL07172 | IRELAND, GREGG | 679-7914 | 08/24/2015 | CHARLOTTE COUNTY JAIL | FL | MENTAL HEALTH | during August 20172:17-cv-00468-UA-MRM | US Dist Court, Middle Dist of Florida |
| 2015PL08337 | WICHTERMAN, DANIEL | 679-7914 | 01/30/2015 | PHILADELPHIA POLICE ADMIN | PA | MEDICATION RELATE | 16cv05796 | USDC Eastern PA |
| 2015PL10261 | CARR, FREDERICK | 679-7914 | 10/29/2015 | LEON COUNTY JAIL | FL | MENTAL HEALTH | 2018 CA 001123 | Leon County Circuit Court |
| 2015PL11299 | BROWN, BRYANT | 679-7914 | 07/27/2015 | LEON COUNTY JAIL | FL | NEUROLOGIC | 04:19-cv-00345-MW-CAS | USDC - NORTHERN DISTRICT OF FLORIDA |
| 2016PL07629 | SZAKALOS, DAVID | 4-100092 | 06/03/2016 | CHARLOTTE COUNTY JAIL | FL | MENTAL HEALTH | 18000463CA | Charlotte County Circuit Court |
| 2016PL07705 | LOPEZ, ANTHONY | 4-100092 | 05/04/2016 | DONA ANA COUNTY | NM | ORTHOPEDIC | | |
| 2016PL08461 | CHAPMAN, JON | 4-100092 | 11/16/2016 | WYOMING STATE PENITENTIARY | WY | NEUROLOGIC | CV-17-0075 and 3 board complaints #941 | 2nd Judicial District Court for Carbon County, WY (state case) |
| 2016PL08545 | WOODS, EUGENIA | 4-100092 | 10/12/2016 | LEON COUNTY JAIL | FL | ORTHOPEDIC | 4:19-cv-00356-MW-CASS | US Dist Court, Northern Dist of Florida |
| 2016PL09372 | CHRISTMAS, RICKY | 4-100092 | 04/21/2016 | POLK COUNTY JAIL-FL | FL | OTHER | 8:17-cv-01183 | USDC Middle District of FL (Tampa) |
| 2016PL09383 | HARRIS, FORREST | 4-100092 | 12/26/2016 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | MEDICATION RELATE | 4:17-cv-02617 | USDC Eastern District of MO (St. Louis) |
| 2016PL10035 | BROWN, GARTOR | 4-100092 | 11/18/2016 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | FORCE (EXCESSIVE) | 2:17-cv-01138 | USDC Eastern District of PA (Philadelphia) |
| 2016PL10050 | TEETS, WILLIAM | 4-100092 | 04/15/2016 | POLK COUNTY JAIL (SOUTH)-FL | FL | ORTHOPEDIC | 17-CV-641 | US DIST COURT, MIDDLE DIST OF FL |
| 2016PL10161 | LEE, CURTIS | 4-100092 | 06/03/2016 | PHILADELPHIA HOUSE OF CORRECTIONS | PA | ORTHOPEDIC | June 2018-000193 | Philadelphia County CCP |
| 2016PL10299 | ELLISON, RICHARD | 4-100092 | 08/31/2016 | PHILADELPHIA DETENTION CENTER | PA | MENTAL HEALTH | 003213 | Court of Common Pleas of Philadelphia County |
| 2017PL08945 | PHILIPS, ERIC | 4-100159 | 04/30/2017 | PRINCE GEORGES COUNTY DETENTION FACILITY | MD | MENTAL HEALTH | CAL20-17232 (2019-187) | Prince George's County Circuit Court (Maryland Health Care |
| 2017PL09047 | NORRED, JENNIFER | 4-100159 | 07/24/2017 | LEON COUNTY JAIL | FL | MENTAL HEALTH | 4:19-cv-00162-MW-MAF | USDC - Northern District of FL - Tallahassee |
| 2017PL09371 | JOHNSON, SHAMIRAH | 4-100159 | 10/30/2017 | POLK COUNTY JAIL (SOUTH)-FL | FL | CARDIAC | 20CA002159 | 10th Judicial Circuit for Polk County, FL |
| 2017PL09460 | TRIPP, ALEX | 4-100159 | 10/31/2017 | RIVERSIDE REGIONAL JAIL - VA | VA | OTHER | | |
| 2017PL09483 | CODY, JAMES | 4-100159 | 05/15/2017 | ST. LOUIS CITY MSI | MO | OTHER | 4:17-cv-02707-NAB | USDC - Eastern District of MO - Eastern Division |
| 2017PL10692 | CHOTHEN, CHRISTOPHER | 4-100159 | 10/16/2017 | POLK COUNTY JAIL (SOUTH)-FL | FL | CARDIAC | | |
| 2017PL10974 | WAMSER, JASON | 4-100159 | 09/15/2017 | WYOMING STATE HONOR FARM | WY | MENTAL HEALTH | 2:20-cv-00173-NDF | US Dist Court, Dist of Wyoming |
| 2017PL11062 | REALI, ANTONIO | 4-100159 | 07/01/2017 | DONA ANA COUNTY | NM | OTHER | 2:19-cv-00603-GJF-SMV | US Dist Court, Dist of New Mexico |
| 2018PL09950 | SZYMANSKI, DOUG | 4-453668 | 04/12/2018 | WYOMING HONOR CONSERVATION & BOOT CAMP | WY | SENSORY | 2:18-cv-00084-ABJ | USDC for District of Wyoming |
| 2018PL10004 | JONES, ANDRE | 4-453668 | 05/21/2018 | ST. LOUIS CITY MSI | MO | MENTAL HEALTH | 2022-CC10551 | 22nd Judicial Circuit, City of St. Louis |
| 2018PL10083 | KENNARD, EVAN | 4-453668 | 05/30/2018 | POLK COUNTY JAIL (SOUTH)-FL | FL | INFECTION | 20CA-000424 | Circuit Court of 10th Judicial Circuit - Polk County |
| 2018PL10324 | GLEAVES, JONATHAN | 4-453668 | 09/21/2018 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | OTHER | 20cv04570 | USDC Eastern PA |
| 2018PL10387 | COBB, DEON | 4-453668 | 09/01/2018 | PRINCE GEORGES COUNTY DETENTION FACILITY | MD | METABOLIC | | |
| 2018PL10754 | STEWART, LEROY | 4-453668 | 03/26/2018 | PRINCE GEORGES COUNTY DETENTION FACILITY | MD | CARDIAC | CAL20-15096 (previously 2020-081) | Circuit Court Prince George's County (removed from Health Care Alternative Dispute Resolution Office 8/21/20) |
| 2018PL10862 | HELVEY, CHASE | 4-453668 | 03/30/2018 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | MENTAL HEALTH | 5:19-cv-00136-GFVT | USDC Eastern Kentucky - Lexington |
| 2018PL11070 | TEJADA, JEFFRY | 4-453668 | 07/06/2018 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | INFECTION | 19cv05448 | USDC Eastern PA |
| 2018PL11120 | LANHAM, BRYAN | 4-453668 | 05/18/2018 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | OTHER | 19-CI-01799 | Commonwealth of Kentucky |
| 2018PL11494 | MILLER, STEPHANIE | 4-453668 | 11/14/2018 | CHARLOTTE COUNTY JAIL | FL | INFECTION | 8:21-cv00315-WFJ-JSS | USDC - Middle District of FL |
| 2018PL11852 | ROLLE, DONALD | 4-453668 | 08/01/2018 | WYOMING STATE PENITENTIARY | WY | DENTAL | 1:20-cv-00130-NDF | US Dist Court, Dist of Wyoming |
| 2018PL11863 | THOMPSON, ALFRED | 4-453668 | 11/19/2018 | PHILADELPHIA DETENTION CENTER | PA | INFECTION | 20cv03134 | USDC Eastern PA |
| 2018PL11867 | TAVARES, JONATHAN | 4-453668 | 07/27/2018 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | MEDICATION RELATE | 20cv03640 | USDC Eastern PA |
| 2018PL11907 | PERDUE, PHILLIP | 4-453668 | 07/14/2018 | PHILADELPHIA INDUSTRIAL CENTER | PA | ORTHOPEDIC | 20cv03422 | USDC Eastern PA |
| 2018PL12515 | PATTERSON, FRANK | 4-453668 | 02/05/2018 | WYOMING STATE PENITENTIARY | WY | GENITOURINARY | 21-cv-00153-ABJ | US Dist Court, Dist of Wyoming |
| 2018PL12602 | WHITE, CHRISTINA | 4-453668 | 10/11/2018 | OKALOOSA COUNTY JAIL | FL | ORTHOPEDIC | | |
| 2019PL11099 | CAMPBELL, BERNARD | 4-454719 | 01/01/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 1:19-cv-01173 | USDC District of MD (Baltimore) |
| 2019PL11107 | CANTER, AMBER | 4-454719 | 01/01/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | MENTAL HEALTH | 17cv0908 | USDC Maryland |
| 2019PL11136 | GARCIA, HECTOR | 4-454719 | 08/06/2019 | DONA ANA COUNTY | NM | GASTROINTESTINAL | 2:21-cv-00485-SMV-GJF | USDC, Dist of New Mexico |
| 2019PL11155 | FRANKS, DANIEL | 4-454719 | 08/15/2019 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | INFECTION | 5:21cv04045 | USDC Kansas |
| 2019PL11187 | BARELA, ZACHARY | 4-454719 | 08/28/2019 | DONA ANA COUNTY | NM | OTHER | | |
| 2019PL11369 | MITCHELL, AMANDA | 4-454719 | 11/08/2019 | LEON COUNTY JAIL | FL | OTHER | 21-CA-001895 | Circuit Court of the 2nd Judicial Circuit For Leon County |
| 2019PL11395 | SMITH-BEY, GERMAINE | 4-454719 | 02/11/2019 | ROXBURY CORRECTIONAL INSTITUTION-HAGERSTOWN | MD | ORTHOPEDIC | 1:19-cv-02375 | USDC District of MD (Baltimore) |
| 2019PL11403 | DAVIDSON, BRYANT | 4-454719 | 02/25/2019 | BALTIMORE CENTRAL BOOKING INTAKE MEN | MD | NEUROLOGIC | 8:19-cv-00885 | USDC District of MD (Greenbelt) |
| 2019PL11406 | DEBLOIS, RICHARD | 4-454719 | 01/01/2019 | DORSEY RUN CORRECTIONAL FACILITY | MD | GENITOURINARY | 20cv01816 (2019-550) | USDC Maryland (Maryland Health Care Alternative Dispute |
| 2019PL11429 | BIRD, CHESTER | 4-454719 | 12/05/2019 | WYOMING MEDIUM CORR INST. (WMC) | WY | DENTAL | CV-2021-117-DC | Eighth Judicial Dist. For Goshen County |
| 2019PL11653 | SIDDHA, YIMOE | 4-454719 | 08/01/2019 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | MEDICATION RELATE | 1:20-cv-00185 | USDC District of Maryland (Baltimore) |
| 2019PL11767 | TORRENCE, DWAYNE | 4-454719 | 05/01/2019 | JESSUP CORRECTIONAL INSTITUTION | MD | MENS/WOMANS HEAL | 20cv1223 | USDC Maryland |
| 2019PL11769 | ROBINSON, SATHRIE | 4-454719 | 01/14/2019 | MARYLAND CORRECTIONAL INSTITUTION-JESSUP | MD | GASTROINTESTINAL | 1:20-cv-01294 | USDC District of MD (Baltimore) |
| 2019PL11779 | WRIGHT-EL, JOHN | 4-454719 | 06/01/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | D-121-CV-21-007841 | Allegany County District Court of Maryland |
| 2019PL11857 | CHASE, JABRIEL | 4-454719 | 01/01/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 18cv02182 | USDC Maryland |
| 2019PL11962 | PARKS, SEAN | 4-454719 | 12/12/2019 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | MENTAL HEALTH | 2022-CC09735 | St. Louis City Circuit Court |
| 2019PL11981 | BROWN, ENRICO | 4-454719 | 07/15/2019 | PRINCE GEORGES COUNTY DETENTION FACILITY | MD | ORTHOPEDIC | 8:20-cv-01087 | USDC District of Maryland (Greenbelt) |
| 2019PL12064 | KELLY, KEITH | 4-454719 | 05/28/2019 | ROXBURY CORRECTIONAL INSTITUTION-HAGERSTOWN | MD | FORCE (EXCESSIVE) | 1:20-cv-02531 | USDC Distict of MD (Baltimore) |
| 2019PL12122 | PHILLIPS, ARTHUR | 4-454719 | 01/01/2019 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 20cv03692 | USDC Maryland |
| 2019PL12210 | WILLIAMS, OMARI | 4-454719 | 01/01/2019 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | ORTHOPEDIC | | |
| 2019PL12220 | PRINCE, LIONEL | 4-454719 | 06/27/2019 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | OTHER | 8:20-cv-00528 | USDC District of MD (Greenbelt) |
| 2019PL12228 | DIXON, JACQUELINE | 4-454719 | 01/01/2019 | RIVERSIDE CORRECTIONAL FACILITY | PA | ORTHOPEDIC | Nov 2021 #0340 (USDC #20cv6515) | Philadelphia County CCP (previously USDC Eastern PA) |
| 2019PL12247 | MADDOX, HERMAN | 4-454719 | 01/08/2019 | EASTERN CORRECTIONAL INSTITUTION | MD | METABOLIC | 21cv00611 (previously 2021-017) | USDC Maryland (previously Maryland HCADRO transferred |
| 2019PL12331 | ANDERSON, TERENCE | 4-454719 | 11/29/2019 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | FORCE (EXCESSIVE) | 1:21-cv-00683 | USDC District of MD (Baltimore) |
| 2019PL12346 | BECKLES, JULIUS | 4-454719 | 01/01/2019 | MARYLAND CORRECTIONAL INSTITUTION-JESSUP | MD | MEDICATION RELATE | 8:21-cv-00234 | USDC District of MD (Greenbelt) |
| 2019PL12347 | PEVIA, DONALD | 4-454719 | 08/01/2019 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 1:21-cv-00751 | USDC District of MD (Baltimore) |
| 2019PL12365 | HINTON, KENNETH | 4-454719 | 01/28/2019 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | ORTHOPEDIC | 8:20-cv-01147 | USDC District of MD (Greenbelt) |
| 2019PL12385 | CLARK, DE'ANDRE | 4-454719 | 02/01/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 1:21-cv-00382 | USDC District of MD (Baltimore) |
| 2019PL12418 | DORSEY, TERRY | 4-454719 | 06/01/2019 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | SENSORY | 1:21-cv-00721 | USDC District of MD (Baltimore) |
| 2019PL12525 | POLLARD, CHARLES | 4-454719 | 07/30/2019 | JESSUP CORRECTIONAL INSTITUTION | MD | MENS/WOMANS HEAL | 1:21-cv-00636 | USDC District of MD (Baltimore) |
| 2019PL12539 | BARNES, JUAN | 4-454719 | 01/01/2019 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | 1:21-cv-01011 | USDC District of MD (Baltimore) |
| 2019PL12548 | HIGHTOWER, RICHARD | 4-454719 | 08/19/2019 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | FORCE (EXCESSIVE) | 21cv04075 | USDC Eastern PA |
| 2019PL12554 | DESIMONE, KAMILLE | 4-454719 | 10/10/2019 | OKALOOSA COUNTY JAIL | FL | MENTAL HEALTH | | |

Professional Liability Claims and Lawsuits

| Claim/Incident# | Inmate | Policy # | Incident Date | Involved Site Description | State | Cause | Docket# | Current Venue |
|-----------------|--------------------------|--------------|---------------|--|-------|--------------------|--------------------|---|
| 2019PL12611 | SAVAGE, KEVIN | 4-454719 | 11/01/2019 | PHILADELPHIA DETENTION CENTER | PA | ORTHOPEDIC | 2:21-cv-04612 | USDC Eastern District of PA (Philadelphia) |
| 2019PL12621 | KLOTZ, ERIC | 4-454719 | 04/21/2019 | PHILADELPHIA INDUSTRIAL CENTER | PA | MENTAL HEALTH | 20cv06534 | USDC Eastern PA |
| 2019PL12662 | BELL, BAHIR | 4-454719 | 08/29/2019 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | ORTHOPEDIC | 21cv03852 | USDC Eastern PA |
| 2019PL12676 | FLY, JONATHAN | 4-454719 | 10/26/2019 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | GASTROINTESTINAL | 1:20-cv-03310 | USDC District of MD (Baltimore) |
| 2019PL12682 | OSBORN, KEVIN | 4-454719 | 10/25/2019 | WYOMING MEDIUM CORR INST. (WMC) | WY | OTHER | | |
| 2019PL12686 | WATKINS, NAFIZ | 4-454719 | 05/07/2019 | ROXBURY CORRECTIONAL INSTITUTION-HAGERSTOWN | MD | ORTHOPEDIC | 1:20-cv-00208 | USDC Maryland |
| 2019PL12688 | AYTCH, PAUL | 4-454719 | 01/01/2019 | JESSUP CORRECTIONAL INSTITUTION | MD | NEUROLOGIC | 1:21-cv-02287 | USDC District of MD (Baltimore) |
| 2019PL12780 | STUCKEY, DANTE | 4-454719 | 08/18/2019 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | ORTHOPEDIC | 1:21-cv-03203 | USDC District of MD (Baltimore) |
| 2020PL11481 | ZAMICHEL, JERMAINE | 4-100159 | 12/17/2017 | PHILADELPHIA INDUSTRIAL CENTER | PA | MENTAL HEALTH | Dec 2019 #002277 | Philadelphia County CCP |
| 2020PL11644 | TILLMAN, ANTHONY | 4-455844 | 03/31/2020 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | INFECTION | 21cv00299 | USDC Eastern District of Missouri |
| 2020PL11736 | SYKES, DORIAN | 4-455844 | 02/18/2020 | ST. CLAIR COUNTY JAIL | MI | ORTHOPEDIC | 2:20-cv-10689 | USDC Eastern District of MI (Detroit) |
| 2020PL11864 | WARE, ERIC | 4-455844 | 06/14/2020 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | VASCULAR | 2022-CC07895 | 22nd Judicial Circuit, City of St. Louis, MO |
| 2020PL11874 | LARA, MAYRA | 4-455844 | 06/19/2020 | DONA ANA COUNTY | NM | NEUROLOGIC | | |
| 2020PL11894 | BEATTY, WILLIAM | 4-455844 | 08/12/2020 | OKALOOSA COUNTY JAIL | FL | INFECTION | | |
| 2020PL11913 | BARTON, SHELBY | 4-455844 | 08/06/2020 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | OTHER | 2022-CC09525 | 22nd Judicial Circuit, City of St. Louis |
| 2020PL12059 | HEMMER, DANIEL | 4-455844 | 09/01/2020 | WYOMING MEDIUM CORR INST. (WMC) | WY | DENTAL | CV-2021-0032 | Circuit Court, 9th Judicial District, County of Fremont |
| 2020PL12062 | RICHARDSON, MELVIN | 4-455844 | 11/23/2020 | LEON COUNTY JAIL | FL | | | |
| 2020PL12063 | MILES, RAY | 4-455844 | 07/01/2020 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | OTHER | 2020-cv-594 | 3rd Judicial District for Shawnee County |
| 2020PL12120 | JONES, KEBRA | 4-455844 | 09/28/2020 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | ORTHOPEDIC | 5:20-cv-00470-WOB | USDC - Western District of KY |
| 2020PL12188 | PRINCE, LIONEL | 4-455844 | 03/02/2020 | JESSUP CORRECTIONAL INSTITUTION | MD | MEDICATION RELATED | 8:20-cv-00535 | USDC District of MD (Greenbelt) |
| 2020PL12189 | DOMINGUEZ-GONZALEZ, JESU | 4-455844 | 09/01/2020 | DONA ANA COUNTY | NM | INFECTION | | |
| 2020PL12265 | CATCHINGS, SEDRIC | 4-455844 | 03/19/2020 | CHESAPEAKE DETENTION FACILITY | MD | COVID-19 | 21cv00428 | USDC Maryland |
| 2020PL12274 | CARTER, MAUSEAN | 4-455844 | 06/22/2020 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | D-121-CV-21-007088 | District Court of Maryland for Allegany County |
| 2020PL12314 | BURKINS, WILLIAM | 4-455844 | 11/09/2020 | JESSUP CORRECTIONAL INSTITUTION | MD | FORCE (EXCESSIVE) | 1:21-cv-00244 | USDC District of MD (Baltimore) |
| 2020PL12315 | WILLIAMS, WAYNE | 4-455844 | 06/25/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | CARDIAC | 8:21-cv-00018 | USDC District of MD (Greenbelt) |
| 2020PL12325 | BURKINS, WILLIAM | 4-455844 | 12/05/2020 | JESSUP CORRECTIONAL INSTITUTION | MD | COVID-19 | 1:21-cv-00629 | USDC District of MD (Baltimore) |
| 2020PL12327 | FICHT, GREGORY | 4-455844 | 06/01/2020 | WYOMING MEDIUM CORR INST. (WMC) | WY | GASTROINTESTINAL | | |
| 2020PL12353 | PRATT-EL, MICHAEL | 4-455844 | 05/20/2020 | JESSUP CORRECTIONAL INSTITUTION | MD | MEDICATION RELATED | 1:20-cv-03754 | USDC District of MD (Baltimore) |
| 2020PL12373 | GOUGH, GERRY | 4-455844 | 09/23/2020 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | 1:21-cv-00979 | USDC District of MD (Baltimore) |
| 2020PL12388 | COLLINS, DEJESUS | 4-455844 | 07/31/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | 1:21-cv-00199 | USDC District of MD (Baltimore) |
| 2020PL12460 | BUTLER, QUANTAE | 4-455844 | 11/19/2020 | CHESAPEAKE DETENTION FACILITY | MD | NEUROLOGIC | 1:21-cv-00736 | USDC District of MD (Baltimore) |
| 2020PL12476 | ROMERO, MICHAEL | 4-455844 | 02/11/2020 | EASTERN CORRECTIONAL INSTITUTION | MD | FORCE (EXCESSIVE) | 1:21-cv-01062 | USDC District of LD (Baltimore) |
| 2020PL12534 | OLSEN, MARTIN | 4-455844 | 04/14/2020 | WYOMING MEDIUM CORR INST. (WMC) | WY | ORTHOPEDIC | CV-2021-79-DC | Eighth Judicial Dist for Goshen County, WY |
| 2020PL12549 | WOODLEY, CARLOS | 4-455844 | 10/09/2020 | RIVERSIDE REGIONAL JAIL - VA | VA | FORCE (EXCESSIVE) | 3:20-cv-00993 | USDC Eastern District of Virginia |
| 2020PL12562 | KING, CLAUDE | 4-455844 | 09/01/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | COVID-19 | 1:21-cv-01627 | USDC District of MD (Baltimore) |
| 2020PL12614 | JENKINS, SEAN | 4-455844 | 08/16/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | 1:21-cv-02364 | USDC District of MD (Baltimore) |
| 2020PL12663 | DUNSTON, DEANDRE | 4-455844 | 09/26/2020 | RIVERSIDE REGIONAL JAIL - VA | VA | RESPIRATORY | | |
| 2020PL12681 | PEVIA, DONALD | 4-455844 | 03/14/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | OTHER | 1:20-cv-02867 | USDC District of MD (Baltimore) |
| 2020PL12747 | RODRIGUEZ, EDGAR | 4-455844 | 12/01/2020 | COXSACKIE CORRECTIONAL | NY | CANCER | | |
| 2020PL12755 | RESPER, WAYNE | 4-455844 | 08/24/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | VASCULAR | C-01-CV-21-000274 | Allegany Circuit Court, MD |
| 2020PL12762 | NOLAN, STEPHEN | 4-455844 | 12/10/2020 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | C-01-CV-21-000308 | Allegany Circuit Court, MD |
| 2020PL12764 | WINTERS, WAYNE | 4-455844 | 01/24/2020 | DORSEY RUN CORRECTIONAL FACILITY | MD | ORTHOPEDIC | | |
| 2021PL12288 | RUBIO, RICHARD | G-COP-600001 | 02/15/2021 | DONA ANA COUNTY | NM | MEDICATION RELATED | | |
| 2021PL12300 | BIRD, CHESTER | G-COP-600001 | 03/19/2021 | WYOMING MEDIUM CORR INST. (WMC) | WY | COVID-19 | CV-2021-49-DC | 8th Judicial District Court of Goshen County, WY |
| 2021PL12354 | BROWN, LISA | G-COP-600001 | 04/24/2021 | ST. CLAIR COUNTY JAIL | MI | NEUROLOGIC | | |
| 2021PL12383 | WILLIS, COREY | G-COP-600001 | 05/27/2021 | DONA ANA COUNTY | NM | OTHER | | |
| 2021PL12384 | ANTILLON, JESUS | G-COP-600001 | 04/21/2021 | DONA ANA COUNTY | NM | MEDICATION RELATED | | |
| 2021PL12409 | DAGUE, RICHARD | G-COP-600001 | 03/19/2021 | WYOMING MEDIUM CORR INST. (WMC) | WY | COVID-19 | CV-2021-49-DC | 8th Judicial District Court of Goshen County, WY |
| 2021PL12410 | BROWN, RYAN | G-COP-600001 | 03/19/2021 | WYOMING MEDIUM CORR INST. (WMC) | WY | COVID-19 | CV-2021-49-DC | 8th Judicial District Court of Goshen County, WY |
| 2021PL12417 | ERVIN, ROGER | G-COP-600001 | 05/21/2021 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | CV10599-2021 | District Court of Maryland for Baltimore City |
| 2021PL12427 | WEBB, PETER | G-COP-600001 | 03/22/2021 | ST. LOUIS CITY CRIMINAL JUSTICE CENTER | MO | FORCE (EXCESSIVE) | | |
| 2021PL12468 | NOLAN, STEPHEN | G-COP-600001 | 01/11/2021 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | ORTHOPEDIC | C-01-CV-21-000255 | Allegany Circuit Court, MD |
| 2021PL12498 | KENNEDY, JIMMY | G-COP-600001 | 04/14/2021 | DONA ANA COUNTY | NM | ORTHOPEDIC | | |
| 2021PL12541 | WRIGHT, TREVOR | G-COP-600001 | 08/07/2021 | DONA ANA COUNTY | NM | CARDIAC | | |
| 2021PL12546 | BROWN, PHYLLIS | G-COP-600001 | 09/14/2021 | LEON COUNTY JAIL | FL | OTHER | | |
| 2021PL12560 | ERVIN, ROGER | G-COP-600001 | 05/18/2021 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | SENSORY | 21cv02386 | USDC Maryland |
| 2021PL12565 | STEWART, MARSHALL | G-COP-600001 | 09/16/2021 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | CARDIAC | | |
| 2021PL12586 | RENAUD, PAUL | G-COP-600001 | 08/01/2021 | WYOMING MEDIUM CORR INST. (WMC) | WY | MEDICATION RELATED | | |
| 2021PL12588 | VREELAND, DELMART | G-COP-600001 | 06/01/2021 | WYOMING MEDIUM CORR INST. (WMC) | WY | MEDICATION RELATED | C-01-cv-00150-NDF | US Dist Court, Dist of Wyoming |
| 2021PL12590 | LEUPOLI, PHILLIP | G-COP-600001 | 07/14/2021 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | MEDICATION RELATED | 1:21-cv-01854 | USDC District of MD (Baltimore) |
| 2021PL12594 | ANDERSON, CURLEY | G-COP-600001 | 10/18/2021 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | OTHER | | |
| 2021PL12608 | GERMAIN, JEAN | G-COP-600001 | 07/30/2021 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | DENTAL | 1:21-cv-02279 | USDC District of MD (Baltimore) |
| 2021PL12616 | DUPONT, SAMUEL | G-COP-600001 | 10/29/2021 | RIVERSIDE REGIONAL JAIL - VA | VA | MENTAL HEALTH | | |
| 2021PL12617 | CHAVEZ, ANTHONY | G-COP-600001 | 11/01/2021 | BERNALILLO METRO DETENTION CENTER | NM | ORTHOPEDIC | | |
| 2021PL12619 | MOYA, MANUEL | G-COP-600001 | 11/01/2021 | BERNALILLO METRO DETENTION CENTER | NM | ORTHOPEDIC | | |
| 2021PL12652 | KOLENDA, DAVID | G-COP-600001 | 11/13/2021 | CHARLOTTE COUNTY JAIL | FL | MENTAL HEALTH | | |
| 2021PL12658 | HOULLEMONT, JOSEPH | G-COP-600001 | 11/18/2021 | BREVARD COUNTY JAIL | FL | OTHER | | |
| 2021PL12664 | DUNSTON, DEANDRE | G-COP-600001 | 01/01/2021 | RIVERSIDE REGIONAL JAIL - VA | VA | RESPIRATORY | | |
| 2021PL12666 | GARAY, ANASTACIO | G-COP-600001 | 10/18/2021 | BERNALILLO METRO DETENTION CENTER | NM | MENS/WOMANS HEALTH | | |
| 2021PL12671 | LOWE, GIFFORD | G-COP-600001 | 10/31/2021 | BERNALILLO METRO DETENTION CENTER | NM | CARDIAC | | |
| 2021PL12674 | YATES, MILTON | G-COP-600001 | 12/01/2021 | LEON COUNTY JAIL | FL | MENTAL HEALTH | | |
| 2021PL12710 | GASMEN, BARRY | G-COP-600001 | 12/20/2021 | OKALOOSA COUNTY JAIL | FL | MENTAL HEALTH | | |
| 2021PL12730 | FLAMER, JEFFREY | G-COP-600001 | 05/22/2021 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | FORCE (EXCESSIVE) | 2:21-cv-04326-TJS | USDC Eastern District of PA (Philadelphia) |
| 2021PL12731 | SPENCER, TERRY | G-COP-600001 | 11/04/2021 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | MENTAL HEALTH | | |
| 2022PL12744 | MARION, JOHNNY | G-AMS-600001 | 01/05/2021 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | OTHER | 5:21cv0292 HRW | USDC Eastern KY |
| 2022PL12745 | GIDDINGS, WARREN | G-AMS-600001 | 10/28/2021 | MARYLAND CORRECTIONAL TRAINING CENTER-HAGERSTOWN | MD | OTHER | 1:21-cv-02850 | USDC District of MD (Baltimore) |
| 2022PL12749 | ROACH, LESTER | TAIL-2022 | 12/27/2018 | CENTRAL BOOKING INSTITUTIONAL FACILITY | MD | MEDICATION RELATED | CV23435-21 | District Court of Maryland for Baltimore City |
| 2022PL12752 | JORDAN, WAYNE | G-AMS-600001 | 01/28/2021 | WESTERN CORRECTIONAL INSTITUTION-CUMBERLAND | MD | MEDICATION RELATED | 1:21-cv-02934 | USDC District of MD (Baltimore) |

Professional Liability Claims and Lawsuits

| Claim/Incident# | Inmate | Policy # | Incident Date | Involved Site Description | State | Cause | Docket# | Current Venue |
|-----------------|--------------------|--------------|---------------|---|-------|---------------|---------------------|---|
| 2022PL12763 | SMITH, GREGORY | G-AMS-600001 | 01/09/2022 | LEXINGTON-FAYETTE COUNTY DETENTION CENTER | KY | COVID-19 | | |
| 2022PL12767 | COX, DOMINIC | G-AMS-600001 | 01/19/2022 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | OTHER | | |
| 2022PL12778 | HAMILTON, DARRYL | G-AMS-600001 | 02/01/2022 | BREVARD COUNTY JAIL | FL | OTHER | | |
| 2022PL12783 | CASQUITO, LEON | G-AMS-600001 | 10/25/2021 | BERNALILLO METRO DETENTION CENTER | NM | MENTAL HEALTH | D-202-CV-2022-00473 | 2nd Judicial Dist Court For Bernalillo County |
| 2022PL12784 | CHAVEZ, ANTHONY | G-AMS-600001 | 01/14/2022 | BERNALILLO METRO DETENTION CENTER | NM | CARDIAC | | |
| 2022PL12787 | TENER, CHRISTOPHER | G-AMS-600001 | 02/09/2022 | CHARLOTTE COUNTY JAIL | FL | OTHER | | |
| 2022PL12803 | STEELE, JASON | G-AMS-600001 | 11/30/2021 | BERNALILLO METRO DETENTION CENTER | NM | VASCULAR | | |
| 2022PL12808 | JACKSON, STEVEN | G-AMS-600001 | 09/01/2021 | BREVARD COUNTY JAIL | FL | OTHER | 05-2021-CC-048252 | 18th Judicial Circuit Brevard Co., FL |

CL and Employee Claims and Lawsuits

| Claim/Incident# | Inmate | Policy # | Incident Date | Involved Site Description | Incident State | Cause | Current Venue |
|-----------------|----------------------------|----------------|---------------|--|----------------|----------------------|---|
| 2015EP06105 | KOZLA, MELISSA | 02-415-67-63 | 04/10/2015 | CHARLOTTE COUNTY JAIL | FL | Discrimination | EEOC MIAMI FL - FEPA |
| 2018EP10067 | ENZOR, KATELYN | 05-590-66-48 | 06/15/2018 | LEON COUNTY JAIL | FL | Discrimination | FL COMMISSOIN ON HUMAN RELATIONS |
| 2019EP10567 | PABON, MIGUEL | 05-590-66-48 | 06/06/2018 | PASSAIC COUNTY JAIL | NJ | Wrongful Termination | SUPERIOR COURT OF NEW JERSEY |
| 2019EP11371 | GOODLIN, JERRI | MPL 8747297-00 | 01/01/2019 | CHARLOTTE COUNTY JAIL | FL | Discrimination | EEOC |
| 2020EP11514 | JACKSON, SHALONDA | MPL 8747297-01 | 01/01/2020 | LEON COUNTY JAIL | FL | Discrimination | CIRCUIT COURT LEON COUNTY, FL |
| 2020EP11676 | MANCELL, BILLIE | MPL 8747297-01 | 01/01/2020 | DONA ANA COUNTY | NM | Discrimination | STATE OF NM DEPT OF WORKFORCE SOLUTIONS |
| 2021CL12336 | HOFFMAN V. BARRERA ET AL+ | 1111111 | 04/09/2021 | NORTH BRANCH CORRECTIONAL INSTITUTION-CUMBERLAND | MD | Administrative | MD |
| 2021CL12521 | SKINNER v. LILLER | 1111111 | 08/03/2021 | MARYLAND REGIONAL OFFICE | MD | Administrative | USDC -MD |
| 2021CL12529 | SMITH, ANTOINE -SUBPOENA | 1111111 | 09/02/2021 | RIVERSIDE REGIONAL JAIL - VA | VA | Administrative | COUNTY OF FAIRFAX, VA |
| 2021CL12604 | GOLDSTEIN v. CITY OF PHILA | 1111111 | 10/27/2021 | PHILADELPHIA REG OFFICE (MOD II) | PA | Administrative | PHILA PRISON SYSTEM |
| 2021CL12612 | BIRD v. WY DOC | 1111111 | 09/26/2021 | WYOMING MEDIUM CORR INST. (WMCi) | WY | Administrative | WY DOC |
| 2021CL12653 | BURKINS, WILLIAM-REC REQUE | 1111111 | 06/03/2021 | JESSUP CORRECTIONAL INSTITUTION | MD | Administrative | MD DOC |
| 2021CL12702 | GREER, CHRISTINA | 1111111 | 10/11/2018 | OKALOOSA COUNTY JAIL | FL | Administrative | OKALOOSA FL |
| 2021EP12371 | BRIGGS, SHANNA | PHS2108771 | 05/20/2021 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | Retaliation | EEOC |
| 2021EP12581 | FERGUSON, SIERRA | PHS2108771 | 01/01/2021 | BALTIMORE CENTRAL BOOKING INTAKE WOMEN | MD | Discrimination | EEOC |
| 2021EP12629 | SLAKOFF, ABBY | PHS2108771 | 03/01/2021 | RIVERSIDE CORRECTIONAL FACILITY | PA | Discrimination | EEOC |
| 2021EP12651 | DORKINS, KIMBERLY | PHS2108771 | 07/14/2021 | BALTIMORE CENTRAL BOOKING INTAKE MEN | MD | Retaliation | MD DOC |
| 2022CL12799 | HUNTER, JERRY ANN | 1111111 | 02/15/2022 | ROXBURY CORRECTIONAL INSTITUTION-HAGERSTOWN | MD | Administrative | MD |
| 2022CL12804 | BIRDLONG TRO-SHAWNEE | 1111111 | 02/23/2022 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | Administrative | Shawnee County, KS |
| 2022EP12758 | DULANEY, TIFFANY | PHS2108771 | 01/01/2022 | PHILADELPHIA CURRAN FROMHOLD FACILITY | PA | Discrimination | Phila CFCF |
| 2022EP12801 | FARIAS-SIGMAN, ANGELINA | PHS2108771 | 01/01/2022 | SHAWNEE COUNTY ADULT DETENTION CENTER | KS | Discrimination | KS Human Rights Commission |

Schedule 4.01(b)

REMAINCO LIABILITIES

1. Any lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with the RemainCo Contracts or the services provided thereunder whether arising prior to, at or after the Effective Time, including all lawsuits and claims listed on the attached Schedule 4.01(b)(RL).
2. Any deferred payment obligations, lawsuits, claims, liabilities, costs, expenses or losses arising from, related to, or in connection with any employee, contractor or consultant terminated by any Combination Merger Entity prior to the Effective Time, in each case, including severance and similar obligations, except for the Company's obligations under the 401k plan or COBRA health insurance.
3. All obligations under any long term incentive plans of the Company.
4. Any liabilities, costs, expenses or losses arising from, related to, or in connection with any person's or entity's lawsuits or claims in connection with the Merger or related transactions, including any alleged breach of duties by the board or managers of any Combination Merger Entity.
5. (i) all liabilities and obligations of every kind and character to the extent arising from, related to or in connection with the RemainCo Assets, whether arising before, at or after the Effective Time and (ii) all liabilities and obligations of every kind and character owed to any vendor or service provider in connection with any RemainCo Assets or any NewCo Assets, in each case, arising prior to the Effective Time.
6. All liabilities of the Company not set forth on Schedule 4.01(a).
7. All liabilities and obligations under the AZ Policies and NewCo Insurance Policies for deductibles, retentions, premium adjustments, retroactively rated premiums or other self-insurance features incurred or paid on account of any RemainCo Liabilities or RemainCo Assets.
8. Any settlement payment obligations of the Company relating to lawsuits, claims, liabilities, costs, expenses, relating to or in connection with the RemainCo Contracts, including those on Schedule 4.01(b)(SPO).

Schedule 4.01(b)(RL)

REMAINCO LAWSUITS AND CLAIMS

[see attached]

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|--------------------|-----------------|----------------------|---|--------------|---|---|--|
| 2012PL02238 | WOOD, RACHAEL | 644-0015 TAIL | 04/13/2012 | ROCKVILLE CORRECTIONAL FACILITY | IN | VASCULAR | 19A-CT-01832 (formerly 49D05-1401-CT- Court, Civil Division 5 and IDOI) 001478 and IDOI 1014314) | Indiana Court of Appeals (formerly Marion Superior |
| 2012PL02690 | CROSS, KENNETH | 679-7138 | 08/25/2012 | LOUISVILLE METRO DEPT OF CORRECTIONS | KY | MENTAL HEALTH | 19-CI-003600 (formerly 13CV-427-S & 6th circuit court of appeals NO 18-5224) | Jefferson Circuit Court (formerly USDC Western KY & 6th Circuit court of appeals) |
| 2012PL02785 | BOONE, RICHARD | 644-0015 TAIL | 03/16/2011 | G. ROBERT COTTON CORRECTIONAL | MI | ORTHOPEDIC | 2212-CV-14098 | USDC for the East Dist of MI |
| 2012PL07160 | FRANKLIN, KEITH | 679-7138 | 08/07/2012 | CARSON CITY CORRECTIONAL FACILITY | MI | CANCER | 16cv13587 | USDC Eastern MI |
| 2012PL08499 | MAJORS, RICHIE | 644-0015 TAIL | 03/31/2010 | RICHARD A. HANDLON CORRECTIONAL | MI | NEUROLOGIC | 16cv13672 | USDC Eastern MI |
| 2012PL08780 | EDMO, ADREE | 679-7138 | 12/03/2012 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MENTAL HEALTH | 17-cv-00151 | US Dist Court, Dist of Idaho |
| 2012PL09149 | HURSEY, DASHI | 679-7138 | 07/31/2012 | MARQUETTE BRANCH PRISON (MBP) | MI | OTHER | 2:15-cv-00145 | USDC Western Dist of MI (Northern Division (2)) |
| 2012PL11531 | DALAL, AAKASH | 679-7138 | 03/02/2012 | BERGEN COUNTY JAIL | NJ | DENTAL | L-6009-19 | Superior Court NJ Bergen County |
| 2012PL12450 | NOBLES, EURIL | 679-7138 | 11/16/2012 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | MENS/WOMANS HE. 1:21-cv-00199-RJJ-RSK | | USDC Western District of MI (Southern Division(1)) |
| 2013PL04047 | AMPLO, DANIEL | TAIL-2013 | 01/27/2011 | NORTH INFIRMARY COMMAND | NY | FORCE (EXCESSIVE 713152/2018 (previously 20205/2013) | | Supreme Court of NY - County of Queens |
| 2013PL04587 | CARTER, KIEARA | 679-7138 2013 | 10/08/2013 | ROCKVILLE CORRECTIONAL FACILITY | IN | ORTHOPEDIC | 61C01-1408-PL-000284 (another 61C01-1405-MI- 000174 WAS CLOSED OUT BY STATE) IDOI complaint #1014894 ; New fed case file not yet screened 2:18-cv-00264- JMS-DLP-dismissed | County of Parke, IN and IDOI 1014894 |
| 2013PL05616 | ADAMS, FRANK | 679-7138 2013 | 09/23/2013 | SANTA ROSA CI | FL | ORTHOPEDIC | 2015CA2056 | 2nd Judicial Circuit Court FL Leon Co. |
| 2013PL07458 | LISCHKE, MATTHEW | 679-7138 2013 | 09/26/2013 | FOUNTAIN CORRECTIONAL FACILITY | AL | ORTHOPEDIC | 30-CV-2017-900008.00 | CIRCUIT COURT OF ESCAMBIA COUNTY, AL |
| 2013PL07734 | AYALA, KIM | 679-7138 2013 | 10/04/2013 | ROSE M. SINGER CENTER- NCCHC ACCREDITED METHADONE CLINIC | NY | FORCE (EXCESSIVE 1:16-cv-04936 | | USDC Southern Dist of NY |
| 2013PL07833 | SPENCER, DUSTY | 679-7138 2013 | 10/01/2013 | UNION CI | FL | INFECTION | 3:17-cv-00073-BJD-PDB | US Dist Court, Middle Dist of Florida, Jacksonville Div |
| 2013PL07937 | PORTER, NATHANIEL | TAIL-2013 | 10/22/2013 | MICHIGAN REFORMATORY (RMI) | MI | OTHER | 5:16-cv-12490 | USDC EASTERN DIST OF MI |
| 2013PL09883 | TAYLOR, TYRONE | 679-7138 2013 | 09/08/2013 | RMC MAIN UNIT (W/O HOSP) | FL | SENSORY | 3:17-cv-01463 | USDC Middle District of FL (Jacksonville) |
| 2013PL10452 | HAYES, THOMAS | 679-7138 2013 | 09/05/2013 | UNION CI | FL | INFECTION | 4:19-cv-97 | USDC Northern District of Florida Tallahassee Division |
| 2013PL10986 | FARR, THOMAS | 679-7138 2013 | 02/01/2013 | MORGAN COUNTY CORRECTIONAL COMPLEX | TN | SENSORY | 3:16-cv-00387 | Tennessee Eastern District Court |
| 2013PL11085 | PARKS, LARRY | 679-7138 2013 | 12/31/2013 | UNION CI | FL | INFECTION | 3:19-cv-00631 | USDC Middle District of Florida Jacksonville Division |
| 2013PL11121 | STEPHENS, WILLIAM | 679-7138 2013 | 09/15/2013 | UNION CI | FL | INFECTION | | |
| 2013PL11219 | BENNETT, CARL | 679-7138 2013 | 12/05/2013 | CHARLES E. EGELER RECEPTION & GUIDANCE CENTER | MI | CARDIAC | 2:15-cv-14465 | USDC ED Michigan, Southern Division |
| 2013PL11774 | WINTERS, GARY | 679-7138 2013 | 09/15/2013 | UNION CI | FL | INFECTION | 4:19-cv-00053 | USDC Northern District of Florida, Tallahassee Division |
| 2013PL11872 | WEBSTER, FREDERICK | 679-7138 2013 | 09/15/2013 | UNION CI | FL | INFECTION | 320-cv-333 | USDC Middle District Florida |
| 2013PL11946 | KIRSCHKE, MOSES | 679-7138 2013 | 07/29/2013 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | DERMATOLOGICAL | 4:19-cv-13788 | USDC Eastern Division of Michigan, Southern Division |
| 2013PL12015 | BROWN, PERRY | 679-7138 2013 | 09/15/2013 | UNION CI | FL | INFECTION | 3:19-cv-00997 | USDC Middle District of Florida Jacksonville Division |
| 2013PL12522 | KELLY, MCKINLEY | 679-7138 2013 | 07/18/2013 | WABASH VALLEY CORRECTIONAL FACILITY | IN | MENS/WOMANS HE. 1:21-cv-01404-JMS-TAB | | USDC Southern District of IN (Indianapolis) |
| 2013PL12555 | BRANUM, RICHARD | 679-7138 2013 | 06/23/2013 | WABASH VALLEY CORRECTIONAL FACILITY | IN | INFECTION | 2:21-cv-00216 | USDC Southern District of Indiana Terre Haute Division |
| 2013PL12785 | BALLISTER, MATTHEW | 679-7138 2013 | 10/24/2013 | UNION COUNTY, NJ-AS OF 01/01/09 | NJ | INFECTION | 2:17-cv-00573-ES-JSA | USDC New Jersey |
| 2014PL05198 | FRANCISCO, JOSHUA | 679-7600 | 10/22/2014 | FARMINGTON CORRECTIONAL CENTER | MO | MENTAL HEALTH | 4:17-cv-01455-HEA | USDC - Eastern District of MO - Eastern Division |
| 2014PL05391 | LAMB, DAVID | TAIL-2014 | 08/04/2011 | CHIPPEWA WEST CORR FACILITY (STRAITS) | MI | OTHER | 2:14-cv-00218 | USDC Western Dist of MI (Northern Div 2) |
| 2014PL06272 | FLETCHER, WILLIAM | 679-7600 | 08/01/2014 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | DENTAL | 1:14-cv-00532 | USDC Dist of ID (Boise-Southern) |
| 2014PL07196 | WILLIAMS, WILLIAM | 679-7600 | 01/01/2014 | COLUMBIA CI | FL | DERMATOLOGICAL | 2016CA001663 | Leon Co. Circuit Court |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|----------------------|-----------------|----------------------|--|--------------|------------------|--|---|
| 2014PL07328 | VELA, ALFRED | 679-7600 | 02/01/2014 | INDIANA STATE PRISON | IN | ORTHOPEDIC | 16-CV-51 | USDC NORTHERN DIST OF IN Senior Judge James T Moody Magistrate Judge Michael G Gotsch, Sr |
| 2014PL07567 | SMOOT-LEE, WENDY | 679-7600 | 05/27/2014 | CHATHAM COUNTY DETENTION CENTER | GA | MEDICATION RELAT | STCV16-00723 | State Court of Chatham County |
| 2014PL08181 | PETROSKY, JOHN | 679-7600 | 05/01/2014 | ALLEGHENY COUNTY JAIL | PA | CARDIAC | GD-16-016594 | USDC Western PA (from Allegheny County CCP) |
| 2014PL08841 | ALEXANDER, SABRIE | 679-7600 | 04/17/2014 | HURON VALLEY COMPLEX - WOMEN (WHV) | MI | NEUROLOGIC | 17CV11435 | USDC Eastern Michigan |
| 2014PL09069 | WEEKS, RUBIN | 679-7600 | 07/21/2014 | SOUTHEAST CORRECTIONAL CENTER | MO | OTHER | 1:17CV22NAB | USDC - Eastern District of MO |
| 2014PL09104 | STEVENS, CLAUDE | 679-7600 | 02/01/2014 | DETROIT RE-ENTRY CENTER | MI | METABOLIC | 2:17-cv-12507-JCO DRG | USDC Eastern District of MI (Southern Division) |
| 2014PL09913 | PERRY, TREMONTI | 679-7600 | 01/07/2014 | SOUTHEAST CORRECTIONAL CENTER | MO | GENITOURINARY | 1:17-cv-00115-HEA | USDC - Eastern District of MO |
| 2014PL10436 | SPERRY, JEFFREY | 679-7600 | 06/14/2014 | LANSING CORRECTIONAL FACILITY | KS | INFECTION | 18-3119-SAC | US Dist Court, Dist of Kansas |
| 2014PL10834 | KENSU, TEMUJIN | 679-7600 | 01/01/2014 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | GASTROINTESTINAL | 2:19-cv-10944 | USDC for Eastern District of Michigan |
| 2014PL11661 | ZAMARRON, KENNETH | 679-7600 | 04/04/2014 | WABASH VALLEY CORRECTIONAL FACILITY | IN | OTHER | 2:21-cv-0009 | USDC Southern District of Indiana, Terre Haute Division |
| 2014PL12087 | HOLLINS, JOHN | 679-7600 | 02/19/2014 | WABASH VALLEY CORRECTIONAL FACILITY | IN | NEUROLOGIC | 2:20-cv-532 | USDC Southern District of Indiana , Terre Haute Division |
| 2014PL12740 | LAPINE, DARRIN | 679-7600 | 12/31/2014 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 1:21-cv-10697 | USDC Eastern District of Michigan |
| 2014PL12809 | TOLIVER, DAVID | 679-7600 | 01/01/2014 | UNION CI | FL | INFECTION | 3:22-cv-00039 | USDC Middle District of Florida, Jacksonville Division |
| 2015PL06038 | FIERRO, JOSE | 679-7964 | 12/26/2013 | FLORENCE COMPLEX | AZ | FORCE (EXCESSIVE | 2:13-cv-02173 | USDC Dist of AZ (Phoenix Div) |
| 2015PL06669 | NEIDIGE, GARY | 679-7914 | 09/02/2015 | WABASH VALLEY CORRECTIONAL FACILITY | IN | CANCER | 2:16-cv-00350-JMS-DKL & IDOI 1016643 | U.S. District Court Southern District of Indiana (Terre Haute) Judge Jane Magnus-Stinson Magistrate Judge Denise K. LaRue |
| 2015PL06818 | STUFFLEBEAN, JUSTIN | 679-7914 | 10/31/2015 | WESTERN RECEPTION DIAGNOSTIC CORRECTIONAL CENTER | MO | MEDICATION RELAT | 17-06058-CV-SJ-SWH | USDC - Western District of MO |
| 2015PL06926 | O'CONNOR, NYKA | 679-7914 | 03/10/2015 | RMC HOSPITAL | FL | GASTROINTESTINAL | 3:15-cv-01387 | USDC Middle District of Florida (Jacksonville) |
| 2015PL07191 | MARTIN, ANTHONY | 679-7914 | 03/26/2015 | INDIANA STATE PRISON | IN | FORCE (EXCESSIVE | 3:18-cv-00597 | U.S. District Court Northern District of Indiana |
| 2015PL07199 | KEEKER, THOMAS | 679-7914 | 06/02/2015 | PENDLETON CORRECTIONAL FACILITY | IN | ORTHOPEDIC | 49D14-1603-CT-010712 | Marion County Judge James B. Osborn |
| 2015PL07295 | ABRAHAM, ANDREW | 679-7914 | 10/23/2015 | CLACKAMAS | OR | OTHER | 3:16-cv-1877 | US District Court for the District of Oregon |
| 2015PL07693 | DELGADO, ANDREW | 679-7914 | 04/05/2015 | LEA COUNTY CORRECTIONAL FACILITY | NM | ORTHOPEDIC | D-506-CV-2016-468 | 5th Judicial District for the County of Lea |
| 2015PL07860 | SCOTT, STACY | 679-7914 | 03/13/2015 | CROSS CITY CI | FL | ORTHOPEDIC | 21000023CAAXMX & 1:18-cv-00010 (previously 1:17-cv-00174) & 2018-CA-002282 | 3rd Judicial Circuit Dixie County, FL & USDC Northern Dist of FL (Gainesville) & Circuit Court of Leon County, FL |
| 2015PL08718 | NELSON, WAHEED | 679-7914 | 04/30/2015 | RMC MAIN UNIT (W/O HOSP) | FL | ORTHOPEDIC | 17-005323-CI | Pinellas County Circuit Court of 6th Judicial Circuit |
| 2015PL08787 | SCRUGGS, CHRISTOPHER | 679-7914 | 12/04/2015 | WESTVILLE CORRECTIONAL CENTER | IN | GENITOURINARY | 3:16-cv-00722 | USDC Northern District of Indiana |
| 2015PL08794 | WORKMAN, KENNETH | 679-7914 | 07/01/2015 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | INFECTION | 16-cv-00309 | USDC Dist of Idaho |
| 2015PL08799 | BOLTON, RODERICK | 679-7914 | 09/11/2015 | HOLMAN CORRECTIONAL FACILITY | AL | MENTAL HEALTH | 1:17-cv-00194-CG-N | USDC - Southern District of AL |
| 2015PL09205 | BUNYARD, JOSIAH | 679-7914 | 12/01/2015 | HUTCHINSON CORRECTIONAL FACILITY | KS | OTHER | 2017-cv-248 (previously 2017-cv-199 & 2017-cv-299) | District Court of Leavenworth Co., KS, First Judicial Division |
| 2015PL09295 | ROSE, WILLIE | 679-7914 | 11/20/2015 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | GASTROINTESTINAL | 2:16-cv-00242 | USDC Western Dist of MI (Northern Division (2)) |
| 2015PL09385 | RANDAZZO, BRADLEY | 679-7914 | 01/01/2015 | COLUMBIA CI | FL | OTHER | 17-286CA | Third Judicial Circuit Court , Columbia County Florida |
| 2015PL09415 | GAINES, VINCENT | 679-7914 | 12/03/2015 | UNION CI | FL | MENTAL HEALTH | 4:18-cv-00367 | USDC for the Northern District of Florida Tallahassee Division |
| 2015PL10295 | JACKSON, TROY | 679-7914 | 06/27/2015 | COLUMBIA CI | FL | RESPIRATORY | 3:18-cv-01041 | USDC Middle District of FL (Jacksonville) |
| 2015PL10404 | MARTIN, ANTHONY | 679-7914 | 10/03/2015 | INDIANA STATE PRISON | IN | MENTAL HEALTH | 3:18-cv-00595-JD-JEM | Indiana Northern District Court |
| 2015PL10405 | MARTIN, ANTHONY | 679-7914 | 03/26/2015 | INDIANA STATE PRISON | IN | BURN | 3:18-cv-00593-JD-JEM | Indiana Northern District Court |
| 2015PL10605 | COOK, NATHAN | 679-7914 | 12/11/2015 | INDIANA STATE PRISON | IN | DERMATOLOGICAL | 3:18-cv-00836 | USDC Northern IN (South Bend) |
| 2015PL10616 | SWALLOW, BRANDON | 679-7914 | 09/01/2015 | POTOSI CORRECTIONAL CENTER | MO | GASTROINTESTINAL | 4:18-cv-01045-JMB | USDC - Eastern District of MO |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|--------------------|-----------------|----------------------|---|--------------|--------------------|---|--|
| 2015PL10940 | ALDRIDGE, GEORGE | 679-7914 | 08/20/2015 | SOUTHEAST CORRECTIONAL CENTER | MO | CARDIAC | 1:18-cv-00259 | USDC Eastern District of MO (Cape Girardeau) |
| 2015PL11061 | COOPER, KEITH | 679-7914 | 05/01/2015 | BAKER WORK CAMP | FL | NEUROLOGIC | 3:19-cv-00309 | USDC Middle District of Florida |
| 2015PL11601 | WILSON, EDMOND | 679-7914 | 08/31/2015 | UNION CI | FL | INFECTION | 3:20-cv-00114 | USDC Middle District of FL (Jacksonville) |
| 2015PL11602 | KERSEY, JOHN | 679-7914 | 11/17/2015 | HAMILTON ANNEX | FL | ORTHOPEDIC | 3:19-cv-01352 | USDC Middle District of FL (Jacksonville) |
| 2015PL11781 | ANAZCO, JOSE | 679-7914 | 06/28/2015 | HAMILTON CI | FL | GASTROINTESTINAL | 3:19-cv-01193 | USDC for Middle District of Florida |
| 2015PL11839 | ALCOTT, ROGER | 679-7914 | 03/31/2015 | WAKULLA CI | FL | SENSORY | 3:21-cv-00308 | USDC, Middle Dist of Florida, Jacksonville Division |
| 2015PL11895 | BUTLER, THOMAS | 679-7914 | 06/11/2015 | ALGER MAXIMUM CORRECTIONAL FACILITY (LMF) | MI | SENSORY | 2:20-cv-11100 | USDC Eastern District of Michigan |
| 2015PL12026 | LOZANO, JOSE | 679-7914 | 12/31/2015 | RMC WEST UNIT | FL | MENS/WOMANS HEALTH | 472020CA000131CAAX MX | 19th Judicial Circuit, Okeechobee County , Florida. |
| 2015PL12138 | THOMAS, LEONARD | 679-7914 | 07/01/2015 | WESTVILLE CORRECTIONAL CENTER | IN | MENTAL HEALTH | 3:15-cv-548 | |
| 2015PL12268 | WILMAS, RALPH | 679-7914 | 07/01/2015 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | VASCULAR | 4:20-cv-01020 | USDC Eastern District of MO (St. Louis) |
| 2015PL12305 | TORELLO, SANCHEZ | 679-7914 | 01/07/2015 | JEFFERSON CITY CORRECTIONAL CENTER | MO | METABOLIC | 2:21-cv-04054 | USDC Western District of MO (Jefferson City) |
| 2015PL12400 | HARRIS, MITCHELL | 679-7914 | 06/01/2015 | UNION CI | FL | INFECTION | 3:21-cv-353 | USDC, Middle Dist of Florida, Jacksonville Division |
| 2015PL12442 | MILLER-BEY, HILARY | 679-7914 | 12/16/2015 | MISSOURI EASTERN CORRECTIONAL CENTER | MO | ORTHOPEDIC | 4:21-cv-00272 | USDC Eastern District of MO (St. Louis) |
| 2016PL07345 | BAKER, MICHAEL | 4-100092 | 03/10/2016 | SANTA ROSA CI | FL | RESPIRATORY | 3:17-cv-743 | USDC |
| 2016PL07613 | ALEXANDER, JIMMIE | 4-100092 | 05/24/2016 | CHATHAM COUNTY DETENTION CENTER | GA | NEUROLOGIC | 4:18-cv-00099 (previously STCV1800152) | Southern District of GA (previously State Court Of Chatham County) |
| 2016PL07843 | ALLARD, DANIEL | 4-100109 | 02/03/2016 | DOUGLAS COMPLEX-MOHAVE | AZ | FORCE (EXCESSIVE) | 18cv00044 | USDC Arizona |
| 2016PL07879 | REED, KENNETH | 4-100109 | 01/16/2015 | TUCSON COMPLEX-WINCHESTER | AZ | GASTROINTESTINAL | 4:15-cv-00470 | USDC - District of AZ |
| 2016PL08119 | KENSU, TEMUJIN | 4-100092 | 03/28/2016 | OAKS CORRECTIONAL FACILITY (ECF) | MI | ORTHOPEDIC | 16cv13505 | USDC Southern Michigan |
| 2016PL08232 | PERRY, BRYAN | 4-100092 | 11/03/2016 | CLACKAMAS | OR | OTHER | 3:18-cv-01754-HZ | US Dist Court, Dist of Oregon (Portland Division) |
| 2016PL08243 | CURETON, JERRY | 4-100092 | 02/25/2016 | HERITAGE TRAIL (FORMERLY SHORT TERM OFFENDER PROGRAM) | IN | ORTHOPEDIC | Indiana Department of Insurance -Proposed Complaint/State complaint | PCF/Hendricks Superior Court |
| 2016PL08341 | WATSON, DERRYL | 4-100092 | 04/19/2016 | G. ROBERT COTTON CORRECTIONAL | MI | ORTHOPEDIC | 4:16-cv-13770 | USDC Eastern Dist of MI |
| 2016PL08390 | SMITH, TIFFANY | 4-100092 | 08/10/2016 | ROCKVILLE CORRECTIONAL FACILITY | IN | GASTROINTESTINAL | 2:18-cv-00092 JMS-MJD and IDOI 1019036 | USDC Southern Indiana and IDOI Med Panel (Judge Jane Magnus-Stinson/Mag Judge Mark Dinsmore) ***** Federal case is stayed pending completion of IDOI medical panel review |
| 2016PL08695 | DAVIS, MARQUES | 4-100092 | 07/23/2016 | HUTCHINSON CORRECTIONAL FACILITY | KS | INFECTION | 2:17-cv-02601 | US Dist Court for Kansas |
| 2016PL08908 | TURNER, SCOTT | 4-100092 | 06/01/2016 | ANNE ARUNDEL COUNTY DETENTION CENTER-JENNIFER RD | MD | ORTHOPEDIC | 1:17-cv-01286 | USDC for the Dist of MD |
| 2016PL09191 | MARTIN, ANTHONY | 4-100092 | 05/21/2016 | INDIANA STATE PRISON | IN | DENTAL | 46D02 1708CT1529 | Superior Court of Laporte County IN |
| 2016PL09212 | MARTIN, ANTHONY C. | 4-100092 | 05/21/2016 | INDIANA STATE PRISON | IN | DENTAL | 46D021708CT1529 | LaPorte Superior Court 2 |
| 2016PL09602 | VILLA, DAVID | 4-100092 | 01/06/2016 | EDINBURGH CORRECTIONAL FACILITY | IN | METABOLIC | 49D11-1801-CT-000381 also a new IDOI complaint 1018844 | Marion State Court |
| 2016PL09712 | MCGUIRE, DUSTIN | 4-100092 | 10/01/2016 | INDIANA STATE PRISON | IN | ORTHOPEDIC | 3:18-cv-00760USDC | USDC Northern District of Indiana South Bend Division |
| 2016PL09798 | BALTIERRA, JULIO | 4-100092 | 03/22/2016 | ADAMS COUNTY DETENTION FACILITY | CO | INFECTION | 2019CV030924 | Adams Co. Dist Court |
| 2016PL09802 | TURNER, PHILIP | 4-100092 | 02/01/2016 | IDAHO CORRECTIONAL CENTER | ID | INFECTION | 1:18-cv-001-BLW | US Dist Court, Dist of Idaho |
| 2016PL09910 | DAVIS, SONNY | 4-100092 | 01/01/2016 | WESTVILLE CORRECTIONAL CENTER | IN | METABOLIC | 3:17-cv-00004 | USDC Northern District of IN (South Bend) |
| 2016PL10007 | EDMO, ADREE | 4-100092 | 04/20/2016 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MENTAL HEALTH | 17-cv-00151 | US Dist Court, Dist of Idaho |
| 2016PL10121 | HESTDALEN, DANNY | 4-100092 | 03/17/2016 | MOBERLY CORRECTIONAL CENTER | MO | SENSORY | 2:18-cv-00039 | USDC Eastern District of MO (Hannibal) |
| 2016PL10171 | BRODIGAN, DAVID | 4-100092 | 06/22/2016 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | OTHER | 4:18-cv-00273 | USDC Eastern District of MO (St. Louis) |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|-----------------------|-----------------|----------------------|---|--------------|------------------|--|--|
| 2016PL10388 | THOMAS, LEONARD | 4-100092 | 01/13/2016 | WESTVILLE CORRECTIONAL CENTER | IN | MENTAL HEALTH | 3:18-CV-803-JD-MGG Judge Jon E DeGuilio Magistrate Judge Michael G Gotsch, Sr | USDC Northern Indiana |
| 2016PL10403 | MARTIN, ANTHONY | 4-100092 | 07/05/2016 | INDIANA STATE PRISON | IN | FORCE (EXCESSIVE | 3:18-cv-00598-JD-JEM | Indiana Northern District Court |
| 2016PL10407 | MARTIN, ANTHONY | 4-100092 | 07/05/2016 | INDIANA STATE PRISON | IN | FORCE (EXCESSIVE | 3:18-cv-00598-JD-JEM | Indiana Northern District Court |
| 2016PL10412 | MARTIN, ANTHONY | 4-100092 | 04/11/2016 | INDIANA STATE PRISON | IN | MEDICATION RELAT | 3:18-cv-00597-JD-MG | Indiana Northern District Court |
| 2016PL10445 | SPERRY, JEFFREY | 4-100092 | 01/14/2016 | EL DORADO CORRECTIONAL FACILITY | KS | INFECTION | 18-3119-SAC | US Dist Court, Dist of Kansas |
| 2016PL10525 | DOSS, CLARY | 4-100092 | 11/03/2016 | THUMB CORRECTIONAL FACILITY (TCF) | MI | SENSORY | 4:18-cv-11930 | USDC Eastern District of Michigan (Flint) |
| 2016PL10532 | BLAU, JAMES | 4-100092 | 04/12/2016 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | CARDIAC | 2:18-cv-127 | USDC Western District of Michigan, Southern Division |
| 2016PL10551 | JOHNSON, JAMES | 4-100092 | 12/11/2016 | DONALDSON CORRECTIONAL FACILITY | AL | MENTAL HEALTH | 03-CV-2018-902289.00 | Circuit Court of Montgomery County, AL |
| 2016PL10689 | JACKSON, DEXTER | 4-100092 | 05/26/2016 | FULTON COUNTY JAIL | GA | OTHER | 1:18-cv-02086-SCJ-JSA | USDC - Northern District of GA - Atlanta Division |
| 2016PL10743 | PEARSON, MACHELLE | 4-100092 | 11/01/2016 | HURON VALLEY COMPLEX - WOMEN (WHV) | MI | INFECTION | 2:19-cv-10707 | USDC Eastern District of Michigan, Southern Division |
| 2016PL10767 | HALL, DAVID | 4-100092 | 07/01/2016 | ANNE ARUNDEL COUNTY DET CTR- Ordinance Rd | MD | ORTHOPEDIC | 24C19-2397MM (previously 2019-093) | Baltimore City Circuit Court (from HCADRO) |
| 2016PL10795 | ASHLEY, CARL | 4-100092 | 02/10/2016 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | GENITOURINARY | 2:19-cv-10484 | USDC Eastern District of MI Southern Division |
| 2016PL10805 | CINTRON, JEAN | 4-100092 | 03/12/2016 | IONIA MAXIMUM CORRECTIONAL FACILITY | MI | GASTROINTESTINAL | | |
| 2016PL10811 | MCGIBONEY, JOSHUA | 4-100092 | 03/02/2016 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | NEUROLOGIC | 1:18-cv-00529 | USDC District of ID (Boise-Southern) |
| 2016PL11055 | ROBINSON, JAMEL | 4-100092 | 06/01/2016 | DUANE WATERS HEALTH CENTER (DWH) | MI | MENTAL HEALTH | 9 am Detroit 2:19-cv-10584 | USDC Easten DSisttrict of Michigan |
| 2016PL11102 | POPE, AISHA | 4-100092 | 08/31/2016 | HURON VALLEY COMPLEX - WOMEN (WHV) | MI | CANCER | 2:19-cv-10870 | Uscd Eastern District of MI (Detroit) |
| 2016PL11127 | JACKSON, SAMUEL | 4-100092 | 05/16/2016 | PENDLETON CORRECTIONAL FACILITY | IN | ORTHOPEDIC | 1:19-cv-02338 | USDC Southern District of IN (Indianapolis) |
| 2016PL11222 | LYLES, ANDREW | 4-100092 | 11/01/2016 | LAKE LAND CORRECTIONAL FACILITY (LCF) | MI | GASTROINTESTINAL | 2:19-cv-10673 | USDC Eastern District of Michigan |
| 2016PL11663 | ZAMARRON, KENNETH | 4-100092 | 01/01/2016 | WABASH VALLEY CORRECTIONAL FACILITY | IN | OTHER | 2:21-cv-00098 | USDC Southern District of Indiana, Terre Haute Division |
| 2016PL11733 | TIETZ, CAMERON | 4-100092 | 01/01/2016 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | MENS/WOMANS HE | 2:20-cv-10814 | USDC Eastern District of Michigan |
| 2016PL11758 | MILLER, JAMES | 4-100092 | 06/01/2016 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | MENTAL HEALTH | 1:20-cv-00108 | USDC Western District of Michigan |
| 2016PL11762 | BRIGGS, KEVIN | 4-100092 | 01/19/2016 | ALGER MAXIMUM CORRECTIONAL FACILITY | MI | MEDICATION RELAT | 2:19-cv-00105 | USDC Western Division MI |
| 2016PL11819 | KENSU, TEMUJIN | 4-100092 | 01/01/2016 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | GASTROINTESTINAL | 2:19-cv-10944 | USDC for Eastern District of Michigan |
| 2016PL11851 | FLOWERS-BEY, SHAWN | 4-100092 | 06/01/2016 | NORTHEAST CORRECTIONAL CENTER | MO | MENS/WOMANS HE | 2:20-cv-00004 | USDC Eastern District of MO (Hannibal) |
| 2016PL11873 | WEBSTER, FREDERICK | 4-100092 | 01/01/2016 | UNION CI | FL | INFECTION | 3:20-cv-333 | USDC Middle District f Florida |
| 2016PL11876 | STONE, BAYWARD | 4-100092 | 10/14/2016 | LEA COUNTY CORRECTIONAL FACILITY | NM | OTHER | 2:20-cv-00798 | US Dist Court, Dist of New Mexico |
| 2016PL11896 | BUTLER, THOMAS | 4-100092 | 01/01/2016 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | SENSORY | 2:20-cv-11100 | USDC Eastern District of Michigan |
| 2016PL11947 | KIRSCHKE, MOSES | 4-100092 | 01/07/2016 | THUMB CORRECTIONAL FACILITY (TCF) | MI | DERMATOLOGICAL | 4:19-cv-13788 | USDC Eastern Division of Michigan, Southern Division |
| 2016PL11957 | BENNETT, CARL | 4-100092 | 02/13/2016 | CHARLES E. EGELER RECEPTION & GUIDANCE CENTER | MI | CARDIAC | 2:15-cv-14465 | USDC ED Michigan, Southern Division |
| 2016PL12038 | JONES, JOHN R. | 4-100092 | 06/01/2016 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | GASTROINTESTINAL | 6:20-cv-03135 | USDC Western District of MO (Springfield) |
| 2016PL12088 | HOLLINS, JOHN | 4-100092 | 01/01/2016 | WABASH VALLEY CORRECTIONAL FACILITY | IN | NEUROLOGIC | 2:20-cv-532 | USDC Southern District of Indiana , Terre Haute Division |
| 2016PL12358 | ALCOTT, ROGER | 4-100092 | 04/20/2016 | WAKULLA CI | FL | SENSORY | 3:21-cv-00308 | USDC, Middle Dist of Florida, Jacksonville Division |
| 2016PL12372 | SILEONI, MAXIMILLIANO | 4-100092 | 01/01/2016 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | MENTAL HEALTH | 1:21-cv-00008-BLW | USDC, Dist. of Idaho |
| 2016PL12401 | HARRIS, MITCHELL | 4-100092 | 02/05/2016 | UNION CI | FL | INFECTION | 3:21-cv-353 | USDC, Middle Dist of Florida, Jacksonville Division |
| 2016PL12470 | COOK, MARC | 4-100092 | 04/25/2016 | WABASH VALLEY CORRECTIONAL FACILITY | IN | ORTHOPEDIC | 2:21-cv-00099 | USDC Southern District of Indiana, Terre Haute Division |
| 2016PL12568 | BRANUM, RICHARD | 4-100092 | 07/01/2016 | WABASH VALLEY CORRECTIONAL FACILITY | IN | INFECTION | 2:21-cv-00216 | USDC Southern District of Indiana Terre Haute Division |
| 2016PL12573 | BERRYMAN, PHILLIP | 4-100092 | 01/01/2016 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | NEUROLOGIC | 2:21-cv-10925 | USDC Eastern District of Michigan |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|--------------------|-----------------|----------------------|---|--------------|------------------|---|--|
| 2016PL12654 | HARRIS, IRA | 4-100092 | 01/01/2016 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | MENTAL HEALTH | 2:21-cv-04208 | USDC Western District of MO (Jefferson City) |
| 2016PL12690 | BELL, CEDRIC | 4-100092 | 09/21/2016 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | MENS/WOMANS HE. | 2:20-cv-10193 | USDC Eastern District of Michigan |
| 2016PL12810 | TOLIVER, DAVID | 4-100092 | 01/01/2016 | UNION CI | FL | INFECTION | 3:22-cv-00039 | USDC Middle District of Florida, Jacksonville Division |
| 2017PL08512 | FELIX, PABLO | 4-100109 | 08/03/2016 | TUCSON COMPLEX-WHETSTONE | AZ | OTHER | CV2018-010287 | Maricopa County Superior Court |
| 2017PL08662 | BROWN, RYAN | 4-100159 | 02/19/2017 | KILBY CORRECTIONAL FACILITY | AL | GASTROINTESTINAL | 2:19-cv-00091-WKW-WC / 03-CV-2019-900168.00 | USDC - Middle District of AL / Montgomery Circuit Court |
| 2017PL08744 | FLOYD, GARY | 4-453898 | 04/16/2017 | TUCSON COMPLEX-WHETSTONE | AZ | CARDIAC | 19cv0341 previously C2019-01876 | USDC Arizona (removed from County Superior Court) |
| 2017PL08864 | GAMEZ, ROBERT | 4-100167 | 03/07/2017 | LEWIS COMPLEX-RAST | AZ | MEDICATION RELAT | 2:17-cv-02044 | USDC Dist of AZ (Phoenix Division) |
| 2017PL08868 | BERNSTEIN, ISAAC | 4-100159 | 05/08/2017 | NORTHEAST CORRECTIONAL CENTER | MO | ORTHOPEDIC | 18PL-CC00022 | Pike County Circuit Court |
| 2017PL08977 | WINDHURST, DAVID | 4-100167 | 02/06/2016 | TUCSON COMPLEX | AZ | INFECTION | 10/C2017-5978 | Pima County Superior Court |
| 2017PL09172 | LINO, JANINE | 4-100159 | 08/26/2017 | ST. LUCIE COUNTY JAIL | FL | INFECTION | 2020CA000296 | St. Lucie County Circuit Court |
| 2017PL09244 | MILKIEWICZ, KERRIE | 4-100159 | 03/16/2017 | GENESEE COUNTY JAIL | MI | CARDIAC | 2:17-cv-13047 | USDC Eastern District of Michigan Southern Division |
| 2017PL09281 | FINKEL, BRIAN | 4-100167 | 09/19/2016 | FLORENCE COMPLEX-SOUTH UNIT | AZ | ORTHOPEDIC | 2:17-cv-01981 | USDC Dist of AZ (Phoenix Division) |
| 2017PL09439 | ROSALES, MICHAEL | 4-100167 | 01/12/2015 | FLORENCE COMPLEX-CENTRAL UNIT | AZ | SENSORY | CV2017-054386 | Maricopa County Superior Court |
| 2017PL09454 | ABBEY, CHRISTOPHER | 4-100159 | 10/20/2017 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | METABOLIC | 2:20-cv-12798 | USDC Eastern District of Michigan |
| 2017PL09645 | HAILES, RONALD | 4-100159 | 11/06/2017 | LANSING CORRECTIONAL FACILITY | KS | ORTHOPEDIC | 2019-CV-00011 | Dist Court of Leavenworth County |
| 2017PL09921 | LIPPETT, LEON | 4-100159 | 06/26/2017 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | INFECTION | 2:18-cv-11175 | USDC Eastern Dist MI, Southern Division |
| 2017PL10046 | NORMAN, JOHN | 4-100159 | 08/08/2017 | RMC HOSPITAL | FL | DENTAL | 2018CA1045 | Circuit Court for 2nd Judicial Circuit for Leon County |
| 2017PL10140 | WOOLLARD, CORY | 4-100159 | 11/22/2017 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | OTHER | 2:18-cv-11529 | USDC Eastern District of MI (Detroit) |
| 2017PL10464 | FREEMAN, DALE | 4-100159 | 09/14/2017 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | DERMATOLOGICAL | 2:18-cv-68 | USDC Western District of Michigan |
| 2017PL10474 | JOHNSON, DWAYNE | 4-100159 | 10/29/2017 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | ORTHOPEDIC | 1:19-cv-00113 (previously4:18-cv-11680) | USDC Western District of MI (Southern Division (1)) (previously USDC Eastern District of MI (Flint)) |
| 2017PL10626 | MARTIN, CHRISTIEN | 4-100159 | 07/27/2017 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | DENTAL | 2:18-cv-00173 | USDC Western District of MI (Northern Division (2)) |
| 2017PL10869 | SEDORE, SCOTT | 4-100159 | 08/07/2017 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | | 2:19-cv-10311 | USDC Eastewrn District of Michigan |
| 2017PL10954 | LONG, BRANDON | 4-100159 | 07/17/2017 | LANSING CORRECTIONAL FACILITY | KS | ORTHOPEDIC | 5:18-cv-03189 | USDC District of KS (Topeka) |
| 2017PL11028 | DUNBAR ,JOSEPH | 4-100159 | 08/01/2017 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | CANCER | 1:18-cv-01355 | USDC Western District of Michigan |
| 2017PL11047 | ALLISON, GARY | 4-100159 | 06/24/2017 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MEDICATION RELAT | 1:19-cv-00122-BLW | US Dist Court, Dist of Idaho |
| 2017PL11052 | DANA, LARRY | 4-100159 | 05/31/2017 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MENTAL HEALTH | 1:18-cv-000298-CWD | US Dist Court, Dist of Idaho |
| 2017PL11053 | GRISSOM, TRACEY | 4-100159 | 06/09/2017 | TUTWILER PRISON FOR WOMEN | AL | GASTROINTESTINAL | 2:19-cv-00420 | USDC AL Middle District (Montgomery) |
| 2017PL11079 | NELSON, JONNARD | 4-100159 | 12/23/2017 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | MENS/WOMANS HE. | 2:19-cv-00009 | USDC Western District of Michigan |
| 2017PL11223 | HARDEN, TRAVIS | 4-100159 | 11/14/2017 | LAKELAND CORRECTIONAL FACILITY (LCF) | MI | OTHER | 2:19-cv-11753 | USDC |
| 2017PL11268 | EDMISTON, LEVI | 4-100159 | 07/01/2017 | IDAHO CORRECTIONAL CENTER | ID | OTHER | | |
| 2017PL11302 | LOGAN, RICHARD | 4-100159 | 08/26/2017 | BULLOCK CORRECTIONAL FACILITY | AL | RESPIRATORY | 2:19-cv-00484 | USDC AL Middle District (Montgomery) |
| 2017PL11503 | CALDWELL, WILLIAM | 4-100159 | 10/16/2017 | IDAHO CORRECTIONAL INSTITUTE-OROFINO | ID | OTHER | | |
| 2017PL11513 | JACKSON, KOCHISE | 4-100159 | 03/23/2017 | COOPER STREET CORRECTIONAL FACILITY | MI | GASTROINTESTINAL | 2:19-cv-1338 | USDC Eastern District MI |
| 2017PL11660 | MITCHELL, MICHAEL | 4-100159 | 01/18/2017 | LOIS DEBERRY SPECIAL NEEDS FACILITY | TN | MEDICATION RELAT | 3:17-cv-00973 | UNITED STATES DISTRICT COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE DIVISION |
| 2017PL11686 | STEWART, CURTIS | 4-100159 | 05/19/2017 | SOUTHEAST CORRECTIONAL CENTER | MO | FORCE (EXCESSIVE | 1:18-cv-00229 | USDC Eastern District of MO (Cape Girardeau) |
| 2017PL11695 | BYERLY, NATHAN | 4-100159 | 04/02/2017 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | MEDICATION RELAT | 1:20-cv-00030-DCN | USDC District of ID (Boise-Southern) |
| 2017PL11786 | PICKETT, NICHOLAS | 4-100159 | 05/31/2017 | MOBERLY CORRECTIONAL CENTER | MO | OTHER | 20RA-CV00776 | CIRCUIT COURT OF RANDOLPH COUNTY, STATE OF MISSOURI |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|---------------------|-----------------|----------------------|---|--------------|-------------------|-----------------------|--|
| 2017PL11879 | HEFLEY, DUSTIN | 4-100159 | 08/28/2017 | NORTHEAST CORRECTIONAL CENTER | MO | ORTHOPEDIC | 21cv01050 | USDC Eastern Missouri |
| 2017PL11931 | HORACEK, DANIEL | 4-100159 | 05/24/2017 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 1:20-cv-11682 | USDC Eastern District of MI |
| 2017PL12028 | BARTELL, JAMES | 4-100159 | 05/25/2017 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | | |
| 2017PL12125 | LOPEZ, JOSE | 4-100159 | 01/01/2017 | NEW CASTLE CORRECTIONAL FACILITY | IN | MENS/WOMANS HE | 1:20-cv-02031 | USDC Southern District of Indiana, Indianapolis Division |
| 2017PL12219 | ORYANG, BENJAMIN | 4-100159 | 05/25/2017 | DONALDSON CORRECTIONAL FACILITY | AL | SENSORY | 2:21-cv-00023-WHA-SRW | USDC - Middle District of Alabama |
| 2017PL12231 | COATES, VINCENT | 4-100159 | 08/22/2017 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | MENS/WOMANS HE | 2:20-cv-11101 | USDC Eastern District of Michigan |
| 2017PL12289 | BOYKINS, BRIAN | 4-100159 | 07/14/2017 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | ORTHOPEDIC | 2:20-cv-13197 | USDC Eastern District of Michigan |
| 2017PL12310 | NACHTWEIH, TODD | 4-100159 | 09/27/2017 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | INFECTION | 4:21-cv-00371-SEP | UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MISSOURI EASTERN DIVISION |
| 2017PL12313 | VENEMA, TYLER | 4-100159 | 06/20/2017 | WOODLAND CENTER CORR. FACILITY | MI | MENTAL HEALTH | | |
| 2017PL12324 | LOTT, MATTHEW | 4-100159 | 01/05/2017 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | GENITOURINARY | 1:20-cv-1255 | USDC Michigan Western District |
| 2017PL12361 | HEFLEY, DUSTIN | 4-100159 | 09/26/2017 | NORTHEAST CORRECTIONAL CENTER | MO | DENTAL | 21PI-CC00013 | 45th Judicial Circuit Pike County, MO |
| 2017PL12566 | DAVIS, ALBERT | 4-100159 | 10/05/2017 | BIBB CORRECTIONAL FACILITY | AL | FORCE (EXCESSIVE) | 2:18-cv-02100 | USDC Northern District of Alabama |
| 2017PL12759 | STRICKLAND, KEVIN | 4-100159 | 02/14/2017 | CROSSROADS CORRECTIONAL CENTER | MO | NEUROLOGIC | 5:22-CV-06009-BP | USDC Western Missouri - St. Joseph Division |
| 2018PL09730 | WASHBURN, MONNIE | 4-100167 | 06/20/2017 | TUCSON COMPLEX | AZ | OTHER | CV2018-8861 | Maricopa County Superior Court |
| 2018PL09818 | DELEON, RANDOLPH | 4-453898 | 09/01/2017 | LEWIS COMPLEX-BACHMAN | AZ | METABOLIC | CV2017-056467 | Maricopa County Superior Court |
| 2018PL09943 | JONES, WADE | 4-453668 | 04/27/2018 | KENT COUNTY CORRECTIONAL FACILITY | MI | OTHER | 1:20-cv-00036 | USDC Western District of MI Southern Division |
| 2018PL10058 | POEPPE, KIRK | 4-453898 | 03/20/2017 | LEWIS COMPLEX | AZ | NEUROLOGIC | 2:18-cv-01828 | USDC District of AZ (Phoenix Division) |
| 2018PL10146 | BEITMAN, MICHAEL | 4-453898 | 03/20/2015 | EYMAN COMPLEX-COOK | AZ | ORTHOPEDIC | 17cv3829 | USDC Arizona |
| 2018PL10148 | WILSON, DEMETRIUS | 4-453898 | 01/18/2017 | TUCSON COMPLEX-MANZANITA | AZ | VASCULAR | 19cv00257 | US District Court Arizona |
| 2018PL10427 | ROBBINS, GREGORY | 4-453898 | 04/10/2017 | LEWIS COMPLEX-BARCHEY | AZ | ORTHOPEDIC | 2:18-cv-02343 | USDC District of AZ (Phoenix Division) |
| 2018PL10530 | FLORES, CLARISSA | 4-453668 | 04/30/2018 | FRESNO CO ADULT | CA | NEUROLOGIC | 1:19-CV-01477-DAD-BAM | US Dist Court, Eastern Dist of Calif |
| 2018PL10564 | WASHINGTON, CYNESSE | 4-453668 | 07/18/2018 | CLACKAMAS | OR | MEDICATION RELAT | 3:20-cv-00749 | US Dist Court, Dist of Oregon (Portland Division) |
| 2018PL10569 | DEVINE, CRAIG | 4-453898 | 10/23/2018 | LEWIS COMPLEX-RAST | AZ | GASTROINTESTINAL | 2:18-cv-04286 | USDC District of AZ (Phoenix Division) |
| 2018PL10589 | SPROESSIG, MITCHELL | 4-453668 | 08/03/2018 | LAKELAND CORRECTIONAL FACILITY (LCF) | MI | MENS/WOMANS HE | 1:19-cv-00693 | USDC Western Division of Michigan Southern Division |
| 2018PL10595 | HARRIS, ASHLEY | 4-453668 | 09/14/2018 | HURON VALLEY COMPLEX - WOMEN (WHV) | MI | MENTAL HEALTH | 2:21-cv-10876 | USDC Eastern District of MI (Detroit) |
| 2018PL10599 | CRUMP, HORACE | 4-453668 | 01/01/2018 | CARSON CITY EAST CORR FACILITY (BOYER RD) | MI | NEUROLOGIC | 1:18-cv-01216 | USDC Western District of Michigan, Southern Division |
| 2018PL10604 | SUTHERLAND, WILLIAM | 4-453668 | 05/04/2018 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | NEUROLOGIC | 2:18-cv-13568 | USDC Eastern District of Michigan |
| 2018PL10727 | SPRY, GEORGE | 4-453668 | 05/30/2018 | LANSING CORRECTIONAL FACILITY | KS | OTHER | 2018-CV-000224 | Leavenworth County District Court, KS |
| 2018PL10796 | LAPINE, DARRIN | 4-453668 | 12/05/2018 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | ORTHOPEDIC | 1: 18-cv-01447 | USDC Western District , Southern Division of Michigan |
| 2018PL10929 | O'GRADY, KEVIN | 4-453668 | 05/18/2018 | TULARE COUNTY JAIL | CA | OTHER | CV-19-002689 | Superior Court for Stanislaus County |
| 2018PL11021 | HILL, SIDNEY | 4-453668 | 02/03/2018 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | ORTHOPEDIC | 2:19-cv-00048 | USDC Western District of MI (Northern Division (2)) |
| 2018PL11221 | MEEKS, ANTHONY | 4-453668 | 11/04/2018 | MICHIGAN REFORMATORY (RMI) | MI | | :19-cv-00161 | USDC Western Division |
| 2018PL11266 | DEMOTTE, DARRELL | 4-453668 | 01/02/2018 | IDAHO CORRECTIONAL CENTER | ID | ORTHOPEDIC | | |
| 2018PL11343 | WALTON, DIA | 4-453668 | 03/02/2018 | STATON CORRECTIONAL FACILITY | AL | DERMATOLOGICAL | 2:19-cv-00713 | USDC AL Middle District (Montgomery) |
| 2018PL11509 | MINLEY, KEVIN | 4-453668 | 01/29/2018 | CHIPPEWA WEST CORR FACILITY (STRAITS) | MI | SENSORY | 2:19-cv-00153 | USDC Western Dist of MI |
| 2018PL11512 | FORD, WILLIAM | 4-453668 | 12/01/2018 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | MEDICATION RELAT | 2:19-cv-13207 | USDC Eastern District of Michigan, Southern Division |
| 2018PL11533 | TUCKER, L. T. | 4-453668 | 12/31/2018 | BARAGA MAXIMUM CORRECTIONAL FACILITY (AMF) | MI | MEDICATION RELAT | 2:19-cv-00170 | USDC Western District of MI Northern Division |
| 2018PL11624 | REYES, TYRONE | 4-453668 | 06/21/2018 | IONIA MAXIMUM CORRECTIONAL FACILITY | MI | ORTHOPEDIC | 1:20-cv-00195 | USDC Western District of MI |
| 2018PL11702 | CHILTON, GENE | 4-453668 | 06/18/2018 | KENT COUNTY CORRECTIONAL FACILITY | MI | NEUROLOGIC | | |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|----------------------|-----------------|----------------------|--|--------------|--------------------|-----------------------|--|
| 2018PL11703 | CHAPMAN, MICHAEL | 4-453668 | 01/04/2018 | DRAPER CORRECTIONAL FACILITY | AL | SENSORY | 2:20-cv-00007 | USDC AL Middle District (Montgomery) |
| 2018PL11710 | OLMETTI, LONNIE | 4-453668 | 03/29/2018 | KENT COUNTY CORRECTIONAL FACILITY | MI | MEDICATION RELAT | 1:20-cv-00395 | USDC Western District of Michigan |
| 2018PL11734 | WHITE, MARK | 4-453668 | 03/26/2018 | RICHARD A. HANDLON CORRECTIONAL FACILITY (MTU) | MI | METABOLIC | 1:19-cv-00948 | USDC Western District of Michigan |
| 2018PL11754 | ODOM, STEVEN | 4-453668 | 09/16/2018 | LAKELAND CORRECTIONAL FACILITY (LCF) | MI | INFECTION | 1:21-cv-403 | USDC Western District of Michigan |
| 2018PL11800 | RAGAN, BENJAMIN | 4-453668 | 01/25/2018 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | MEDICATION RELAT | 2:20-cv-00069 | USDC, Western District, Northern Division |
| 2018PL11801 | COOK, JAMES | 4-453668 | 06/01/2018 | NORTHEAST CORRECTIONAL CENTER | MO | GASTROINTESTINAL | 2:20-cv-00024 | USDC eastern District of MO (Hannibal) |
| 2018PL11849 | GEBHARDT, DANIEL | 4-453668 | 02/16/2018 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | VASCULAR | 2:20-cv-11742 | USDC EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION |
| 2018PL11862 | SCHWAB, BRIAN | 4-453668 | 08/14/2018 | KENT COUNTY CORRECTIONAL FACILITY | MI | GASTROINTESTINAL | 1:20-cv-00484 | USDC Western District of MI (Southern Division (1)) |
| 2018PL11902 | HILL, DWIGHT | 4-453668 | 09/06/2018 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | VASCULAR | 1:20-cv-542 | USDC Western District of Michigan |
| 2018PL11929 | STENBERG, EDWARD | 4-453668 | 07/24/2018 | DUANE WATERS HEALTH CENTER (DWH) | MI | MENS/WOMANS HE | 4:20-cv-10674 | USDC Eastern District of Michigan Southern Division |
| 2018PL11949 | JOHNSON, APOLLO | 4-453668 | 04/26/2018 | MUSKEGON CORRECTIONAL FACILITY (MCF) | MI | ORTHOPEDIC | 1:20-cv-00670 | USDC Western District of MI |
| 2018PL12021 | HAWLEY, RONALD | 4-453668 | 08/01/2018 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | MENS/WOMANS HE | 2:20-cv-12572 | USDC Eastern District of Michigan |
| 2018PL12042 | CALHOUN, SAMUEL | 4-453668 | 12/17/2018 | MUSKEGON CORRECTIONAL FACILITY (MCF) | MI | ORTHOPEDIC | 1:20-cv-697 | USDC Western District of Michigan |
| 2018PL12057 | MCBRIDE, DEMETRIUS | 4-453668 | 04/03/2018 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | ORTHOPEDIC | 2:20-cv-00212 | USDC Eastern District of Michigan Southern Division |
| 2018PL12092 | FRANK, DEJUAN | 4-453668 | 12/14/2018 | BARAGA MAXIMUM CORRECTIONAL FACILITY (AMF) | MI | MENTAL HEALTH | 2:20-cv-199 | USDC Western District of Michigan, Northern Division |
| 2018PL12109 | WALKER, WILLIAM | 4-453668 | 03/06/2018 | STATON CORRECTIONAL FACILITY | AL | INFECTION | 4:20-cv-01176-AKK-HNJ | USDC - Northern District of AL |
| 2018PL12201 | LANNING, MICHAEL | 4-453668 | 12/03/2018 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | ORTHOPEDIC | 1:20-cv-01192 | USDC Western District of Michigan |
| 2018PL12266 | WASHINGTON, ISAAC | 4-453668 | 03/01/2018 | DONALDSON CORRECTIONAL FACILITY | AL | DENTAL | 2:18-cv-00785-KOB-JHE | USDC - Northern District of AL |
| 2018PL12278 | MATHIS, WILLIAM | 4-453668 | 06/23/2018 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | NEUROLOGIC | 2:2-cv-10734 | USDC Eastern District of MI (Detroit) |
| 2018PL12302 | RANSOM, RONALD | 4-453668 | 04/18/2018 | ALGOA CORRECTIONAL CENTER | MO | MENS/WOMANS HE | 2:21-cv-04055 | USDC Western District of MO (Jefferson City) |
| 2018PL12356 | ADAMS, JAMES | 4-453668 | 06/22/2018 | BARAGA MAXIMUM CORRECTIONAL FACILITY (AMF) | MI | MEDICATION RELAT | 2:20-cv-00100 | USDC Western District of MI (Northern Division (2)) |
| 2018PL12430 | POE, DEAUNTEE | 4-453668 | 08/19/2018 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | FORCE (EXCESSIVE | 19cv3376 S-RK-P | USDC Western Missouri - Southern Division |
| 2018PL12459 | CARTER, JOEL | 4-453668 | 08/16/2018 | GUS HARRISON CORR FACILITY SOUTH (PARR HWY) | MI | NEUROLOGIC | 2:21-cv-11361 | USDC Eastern District of Michigan |
| 2018PL12505 | WILLIS, TITUS | 4-453668 | 06/06/2018 | DUANE WATERS HEALTH CENTER (DWH) | MI | CARDIAC | 2:21-CV-11184 | USDC Eastern District of Michigan |
| 2018PL12513 | WILLIAMS, MOSES | 4-453668 | 07/05/2018 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | MENS/WOMANS HE | 2:21-cv-11631 | USDC Eastern District of Michigan Southern Division |
| 2018PL12575 | YOUNG, ARDRA | 4-453668 | 09/01/2018 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | INFECTION | 2:21-cv-12170 | USDC Eastern District of MI (Detroit) |
| 2018PL12630 | SILEONI, MAXIMILIANO | 4-453668 | 07/23/2018 | IDAHO CORRECTIONAL CENTER | ID | MENS/WOMANS HE | 1:21-cv-00007-BLW | US Dist Court, Dist of Idaho |
| 2018PL12655 | JOHNSON, APOLLO | 4-453668 | 04/11/2018 | CARSON CITY CORRECTIONAL FACILITY (DRF) | MI | ORTHOPEDIC | 1:21-cv-00685 | USDC Western District of MI (Southern Division (1)) |
| 2018PL12701 | JOHNSON, LORD | 4-453668 | 11/05/2018 | CHIPPEWA CORRECTIONAL FACILITY (URF) | MI | ORTHOPEDIC | 21-000184-MH | Michigan Court of Claims |
| 2018PL12769 | TIBBETTS, JENNIFER | 4-453668 | 11/01/2018 | POCATELLO WOMENS | ID | MENS/WOMANS HEALTH | | |
| 2018PL12793 | MARSH, DAVID | 4-453668 | 12/01/2018 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | ORTHOPEDIC | 4:21-cv-12476 | USDC Eastern District of MI (Flint) |
| 2019PL10587 | CAMPBELL, KEVIN | 4-453898 | 05/09/2017 | TUCSON COMPLEX-SANTA RITA | AZ | SENSORY | 4:18-cv-00146 | USDC District of AZ (Tucson Division) |
| 2019PL10591 | GREEN, ALFRED | 4-453898 | 02/02/2017 | TUCSON COMPLEX-CIMARRON | AZ | NEUROLOGIC | 4:18-cv-00068 | USDC District of AZ (Tucson Division) |
| 2019PL10592 | PEDERSON, DARREN | 4-453898 | 12/31/2013 | TUCSON COMPLEX | AZ | NEUROLOGIC | 4:18-cv-00513 | USDC District of AZ (Tucson Division) |
| 2019PL10644 | DERELLO, DOUGLAS | 4-453898 | 01/05/2018 | FLORENCE COMPLEX-SOUTH UNIT | AZ | METABOLIC | 2:18-cv-03575 | USDC District of AZ (Phoenix Division) |
| 2019PL10653 | TRIPATI, ANANT | 4-453898 | 06/01/2017 | FLORENCE COMPLEX-EAST UNIT | AZ | VASCULAR | 4:18-cv-00066 | USDC District of AZ (Tucson Division) |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|--------------------------|-----------------|----------------------|--|--------------|--------------------|----------------------------------|--|
| 2019PL10665 | WREN, ALONZO | 4-454719 | 02/04/2019 | WESTERN RECEPTION DIAGNOSTIC CORRECTIONAL CENTER | MO | INFECTION | 20BU-CV03584 | CIRCUIT COURT OF BUCHANAN COUNTY, MISSOURI |
| 2019PL10705 | SNOOK, SCOTT | 4-453898 | 09/02/2018 | PHOENIX COMPLEX-RECEPTION | AZ | CARDIAC | CV2020-010952 | Maricopa County State Court |
| 2019PL10724 | WILMER, DANIEL | 4-454898 | 10/27/2018 | TUCSON COMPLEX-WHETSTONE | AZ | OTHER | 4:19-cv-00080 | USDC District of AZ (Tucson Division) |
| 2019PL10910 | ROJAS, PEDRO | 4-454898 | 05/01/2016 | YUMA COMPLEX | AZ | CANCER | 19cv04438 previously CV2019-6526 | USDC Arizona removed from Arizona Superior Court - Maricopa County 6/10/19 |
| 2019PL10915 | SALTER, AARON | 4-454898 | 09/01/2016 | EYMAN COMPLEX-COOK | AZ | CANCER | 19cv02190 | USDC Arizona |
| 2019PL10955 | THOMPSON, LAMONT | 4-454898 | 04/03/2018 | LEWIS COMPLEX-BARCHEY | AZ | ORTHOPEDIC | 2:19-cv-02841 | USDC District of AZ (Phoenix Division) |
| 2019PL10960 | DENNISON, ANDRE | 4-454898 | 05/16/2013 | EYMAN COMPLEX | AZ | METABOLIC | 2:19-cv-00292 | USDC District of AZ (Phoenix Division) |
| 2019PL10961 | MODEE, SHALEK | 4-454898 | 06/02/2016 | EYMAN COMPLEX-MEADOWS | AZ | SENSORY | 2:19-cv-00406 | USDC District of AZ (Phoenix Division) |
| 2019PL11012 | REED, KENNETH | 4-454898 | 02/27/2016 | TUCSON COMPLEX | AZ | MEDICATION RELAT | C20192288 | Pima County Superior Court, AZ |
| 2019PL11068 | ALVAREZ, NATHAN | 4-455388 | 02/18/2019 | YUMA COMPLEX-DAKOTA | AZ | ORTHOPEDIC | CV2021-003067 | Superior Court Arizona for Maricopa County |
| 2019PL11122 | HENSON, CHRISTOPHER | 4-455388 | 12/04/2017 | FLORENCE COMPLEX-EAST UNIT | AZ | INFECTION | 19cv4396 | USDC Arizona |
| 2019PL11150 | BEITMAN, MICHAEL | 4-455388 | 10/23/2017 | EYMAN COMPLEX-COOK | AZ | MENS/WOMANS HE | 3:17-cv-08229 | USDC District of AZ (Prescott Division) |
| 2019PL11156 | LOYDE, MACK | 4-454719 | 08/16/2019 | LOIS DEBERRY SPECIAL NEEDS FACILITY | TN | FORCE (EXCESSIVE | 3:20-cv-0710 | USDC - Middle District of Tennessee |
| 2019PL11191 | BANUELOS, ARMANDO | 4-455388 | 02/24/2019 | TUCSON COMPLEX-WINCHESTER | AZ | FORCE (EXCESSIVE | 4:20cv00080 RCC | USDC Arizona - Tucson |
| 2019PL11288 | GLOVER, RICHARD | 4-454719 | 08/20/2019 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | NEUROLOGIC | 2:19-cv-13406 | USDC Eastern District of Michigan |
| 2019PL11385 | SHANK, DAVID | 4-455388 | 07/24/2017 | FLORENCE COMPLEX-EAST UNIT | AZ | GENITOURINARY | 2:19-cv-04638 | USDC District of AZ (Phoenix Division) |
| 2019PL11393 | BLOCKSOM, MARK | 4-455388 | 04/08/2018 | FLORENCE COMPLEX | AZ | OTHER | 2:19-cv-04869 | USDC District of AZ (Phoenix Division) |
| 2019PL11424 | BASS, PAMELA | 4-454719 | 09/21/2019 | SOUTH IDAHO CORRECTIONAL INSTITUTION | ID | SENSORY | | |
| 2019PL11427 | AL-AMIN, ELIJAH | 4-455388 | 07/04/2019 | YUMA COMPLEX-DAKOTA | AZ | MENTAL HEALTH | CV2021-010298 | Maricopa County Superior Court |
| 2019PL11523 | YAGER, TRACY | 4-454719 | 07/01/2019 | KENT COUNTY CORRECTIONAL FACILITY | MI | MENS/WOMANS HEALTH | | |
| 2019PL11532 | HARP, ANTHONY | 4-454719 | 05/15/2019 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | MEDICATION RELAT | 5:19-cv-13789 | USDC Eastern District of Michigan |
| 2019PL11535 | YOUNG, TRENT | 4-454719 | 02/22/2019 | KENT COUNTY CORRECTIONAL FACILITY | MI | ORTHOPEDIC | 1:19-cv-00854 | USDC Western District of MI |
| 2019PL11599 | LYNN, PATRICK | 4-454719 | 01/24/2019 | HUTCHINSON CORRECTIONAL FACILITY | KS | CARDIAC | 19-3003-EFM | US Dist Court, Dist of Kansas |
| 2019PL11628 | ARMBRESTER, RONALD | 4-454719 | 12/27/2019 | EASTERLING CORRECTIONAL FACILITY | AL | CARDIAC | 2:20-cv-0077 | USDC - Middle District of Alabama |
| 2019PL11637 | ANTHONY-REAGAN, STEAFANI | 4-454719 | 07/01/2019 | SOUTH BOISE WOMEN'S CORRECTIONAL | ID | DENTAL | | |
| 2019PL11692 | DOHERTY, KEVIN | 4-454719 | 03/17/2019 | ARLINGTON COUNTY DETENTION FACILITY | VA | VASCULAR | 3:19-cv-00420 | USDC Eastern District of VA (Richmond) |
| 2019PL11729 | HARRISON, JIMMIE | 4-454719 | 07/31/2019 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | MEDICATION RELAT | 1:20-cv-00271 | USDC Western District of Michigan |
| 2019PL11761 | CANADA, KIWANE | 4-454719 | 07/18/2019 | THUMB CORRECTIONAL FACILITY (TCF) | MI | ORTHOPEDIC | 2:20-cv-10027 | USDC Eastern District of MI |
| 2019PL11875 | JENSEN, VICKI | 4-454719 | 10/01/2019 | POCATELLO WOMENS | ID | MENS/WOMANS HEALTH | | |
| 2019PL11904 | HOUSTON, DAMON | 4-454719 | 06/05/2019 | POTOSI CORRECTIONAL CENTER | MO | MENS/WOMANS HE | 4:20-cv-00291 | USDC Eastern District of MO (St. Louis) |
| 2019PL11928 | REILLY, JAMIE | 4-454719 | 09/11/2019 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | NEUROLOGIC | 2:20-cv-11109 | USDC Eastern District |
| 2019PL11930 | JOHNSON, RONALD | 4-454719 | 08/05/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 2:20-cv-10147 | USDC Eastern District of MI |
| 2019PL11944 | WAGLE, EDDIE | 4-454719 | 03/05/2019 | G. ROBERT COTTON CORRECTIONAL | MI | NEUROLOGIC | 4:19-cv-13787 | USDC Eastern District of MI |
| 2019PL11966 | JACKSON, DOUGLAS | 4-454719 | 09/09/2019 | BARAGA MAXIMUM CORRECTIONAL FACILITY (AMF) | MI | ORTHOPEDIC | 2:20-cv-148 | USDC Western District of Michigan |
| 2019PL11970 | COVINGTON, KEVIN | 4-454719 | 07/20/2019 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | ORTHOPEDIC | 4:20-cv-00755 | USDC Eastern District of MO (St. Louis) |
| 2019PL11973 | GONZALEZ, ARMANDO | 4-454719 | 07/16/2019 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MEDICATION RELATED | | |
| 2019PL11976 | WAGNER, BENJAMIN | 4-454719 | 07/24/2019 | FARMINGTON CORRECTIONAL CENTER | MO | SENSORY | 20SF-CC00011 | 24th Judicial Circuit, St. Francois County, MO |
| 2019PL12020 | THOMPSON, DERICO | 4-454719 | 09/25/2019 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | ORTHOPEDIC | 2:20-cv-158 | USDC Western District of Michigan Northern Division |
| 2019PL12093 | LIPPETT, LEON | 4-454719 | 03/18/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | INFECTION | 1:20-cv-13043 | USDC Eastern District of Michihan |
| 2019PL12097 | SNIDER, JOSHUA | 4-454719 | 09/01/2019 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | MENTAL HEALTH | 1:20-cv-648 | USDC Western District of Michigan |
| 2019PL12098 | HOFFMAN, ROBERT | 4-454719 | 10/02/2019 | PARNALL CORRECTIONAL FACILITY (SMT) | MI | ORTHOPEDIC | 2:2019-cv-13691 | USDC Michigan Eastern District |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|----------------------|-----------------|----------------------|--|--------------|-------------------|---|--|
| 2019PL12105 | RAY, JOSHUA | 4-454719 | 12/01/2019 | AL DOC Regional | AL | | 3:20-cv-00910-WKW-SRW | USDC - Middle District of AL |
| 2019PL12116 | WOODYARD, DRAPER | 4-454719 | 12/12/2019 | LIMESTONE CORRECTIONAL FACILITY | AL | ORTHOPEDIC | 5:20-cv-02021-AKK-HNJ | USDC - Northern District of AL |
| 2019PL12121 | MEZA-SAYAS, ANTONIO | 4-454719 | 11/11/2019 | IDAHO CORRECTIONAL CENTER | ID | VASCULAR | 1:21-cv-00077-DCN | US Dist Court, Dist of idaho |
| 2019PL12133 | BURTON, LAMAR | 4-454719 | 02/10/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 4:20-cv-12501 | USDC Eastern District of Michigan, Southern Division |
| 2019PL12167 | FLINT, ANTHONY | 4-454719 | 04/15/2019 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | GASTROINTESTINAL | 2:21-cv-00035 (previously 21-000018-MP) | USDC Western District of MI (Northern Division (2)) (previously State of MI Court of Claims) |
| 2019PL12234 | MARSH, JAY | 4-454719 | 12/02/2019 | IDAHO CORRECTIONAL INSTITUTE-OROFINO | ID | NEUROLOGIC | | |
| 2019PL12276 | SCOTT, RICKY | 4-454719 | 02/20/2019 | DUANE WATERS HEALTH CENTER (DWH) | MI | NEUROLOGIC | 21-002889-NH | Circuit Court for Jackson County |
| 2019PL12284 | WEST, ANTHONY | 4-454719 | 11/14/2019 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | | 2:21-cv-10225 | USDC Eastern District of Michigan, Southern Division |
| 2019PL12295 | GREGORY, LILBERT | 4-454719 | 12/29/2019 | ST. LOUIS CORRECTIONAL FACILITY (SLF) | MI | CANCER | 4:21-cv-10408 | USDC Eastern District of Michigan |
| 2019PL12320 | EDMONDS, AKIRA | 4-454719 | 05/01/2019 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | MENS/WOMANS HE. | 4:20-cv-00946 | USDC Eastern District of MO (St. Louis) |
| 2019PL12323 | MUTCHIE, MICHAEL | 4-454719 | 08/19/2019 | IONIA MAXIMUM CORRECTIONAL FACILITY | MI | CANCER | | |
| 2019PL12348 | GRAVEN, JARED | 4-454719 | 07/02/2019 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | FORCE (EXCESSIVE) | 6:21-cv-03080 | USDC Western District of MO (Springfield) |
| 2019PL12363 | LYNN, PATRICK | 4-454719 | 05/25/2019 | LANSING CORRECTIONAL FACILITY | KS | CARDIAC | 5:19-cv-03117-HLT | USDC, District of Kansas |
| 2019PL12403 | ELIZALDE, GINA | 4-454719 | 05/20/2019 | GENESEE COUNTY JAIL | MI | MENTAL HEALTH | | |
| 2019PL12437 | BROWNFIELD, CHRIS | 4-454719 | 06/21/2019 | LANSING CORRECTIONAL FACILITY | KS | ORTHOPEDIC | 6:21-cv-01157-KHV-JPO | USDC, Dist of Kansas |
| 2019PL12455 | MINTUN, DENNIS | 4-454719 | 11/06/2019 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | 1:21-cv-00124 | USDC District of ID (Boise-Southern) |
| 2019PL12456 | COLEMAN, RONALD | 4-454719 | 07/25/2019 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | INFECTION | 1:21-cv-00094 | USDC District of ID (Boise-Southern) |
| 2019PL12461 | BROWN, DAVID | 4-454719 | 11/14/2019 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | | 4:21-cv-11565 | USDC Eastern District of Michigan |
| 2019PL12520 | SEDORE, SCOTT | 4-454719 | 07/24/2019 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | MENS/WOMANS HE. | 2:21-cv-11643-SJM-APP | USDC Eastern District of MI (Detroit) |
| 2019PL12540 | WHORTON, JAMES | 4-454719 | 08/12/2019 | WOODLAND CENTER CORR. FACILITY | MI | MENTAL HEALTH | 2:21-cv-11722 | USDC Eastern District of MI (Detroit) |
| 2019PL12553 | BLEDSON, MICHAEL | 4-454719 | 11/12/2019 | FARMINGTON CORRECTIONAL CENTER | MO | OTHER | 4:21-cv-00010 | USDC Eastern District of MO (St. Louis) |
| 2019PL12567 | ARMSTRONG, BRADLEY | 4-454719 | 11/01/2019 | SOUTH IDAHO CORRECTIONAL INSTITUTION | ID | OTHER | | |
| 2019PL12591 | BLAKE, SHADON | 4-454719 | 05/17/2019 | LANSING CORRECTIONAL FACILITY | KS | MEDICATION RELAT | 5:21-cv-03140 | USDC District of KS (Topeka) |
| 2019PL12607 | MIDDLEBROOK, MARCUS | 4-454719 | 04/16/2019 | BARAGA MAXIMUM CORRECTIONAL FACILITY (AMF) | MI | OTHER | 2:21-cv-00208 | USDC Western District of MI (Northern Division (2)) |
| 2019PL12685 | BLACKWELL, DENVER | 4-454719 | 08/29/2019 | SOUTHEAST CORRECTIONAL CENTER | MO | DENTAL | 1:21-cv-00176 | USDC Eastern District of MO (Cape Girardeau) |
| 2019PL12695 | YZAGUIRRE, GEORGE | 4-454719 | 12/03/2019 | KENT COUNTY CORRECTIONAL FACILITY | MI | MENTAL HEALTH | | |
| 2019PL12741 | LAPINE, DARRIN | 4-454719 | 04/18/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 1:21-cv-10697 | USDC Eastern District of Michigan |
| 2019PL12756 | BOUTON, AUSTIN | 4-454719 | 07/09/2019 | NORTHEAST CORRECTIONAL CENTER | MO | MENTAL HEALTH | 22PI-CC0002 | Circuit Court of Pike County Missouri |
| 2019PL12760 | JESSIE, MYRON | 4-454719 | 08/08/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | MENTAL HEALTH | 5:21-cv-11201 | USDC Eastern District of Michigan (Ann Arbor) |
| 2019PL12766 | COLEMAN, RAYNARD | 4-454719 | 10/22/2019 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 5:21-cv-13061 | USDC Eastern District of MI (Ann Arbor) |
| 2019PL12771 | MARGOSIAN, CHRISTIAN | 4-454719 | 07/11/2019 | OAKS CORRECTIONAL FACILITY (ECF) | MI | ORTHOPEDIC | 1:21-cv-01061 | USDC Western District of Michigan |
| 2019PL12779 | NEUBAUER, AUSTIN | 4-454719 | 06/30/2019 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | ORTHOPEDIC | | |
| 2019PL12781 | HOUSTON, DAMON | 4-454719 | 01/01/2019 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | GENITOURINARY | 1:21-cv-00947 | USDC Western District of Michigan |
| 2020PL11474 | ADAMS, MICHAEL | 4-455388 | 06/30/2019 | YUMA COMPLEX-DAKOTA | AZ | MENTAL HEALTH | 21cv01158 | USDC Arizona |
| 2020PL11490 | WHEELER, JOHN | 4-455388 | 10/31/2013 | LEWIS COMPLEX | AZ | INFECTION | 19cv05452 | USDC Arizona |
| 2020PL11500 | DUDLEY, DAMIAN | 4-455388 | 04/17/2019 | LEWIS COMPLEX-BARCHEY | AZ | ORTHOPEDIC | 2:19-cv-04507 | USDC District of AZ (Phoenix Division) |
| 2020PL11559 | OCHOA, CHRISTOPHER | 4-455388 | 10/21/2017 | LEWIS COMPLEX-BARCHEY | AZ | INFECTION | 2:18-cv-03438 | USDC District of AZ (Phoenix Division) |
| 2020PL11571 | RILEY, KRISTIE | 4-455388 | 01/28/2018 | PERRYVILLE COMPLEX | AZ | MENS/WOMANS HE. | 20cv00932 | USDC Arizona |
| 2020PL11575 | SABALA, ANTHONY | 4-455388 | 06/01/2018 | LEWIS COMPLEX | AZ | INFECTION | CV2021-00062 | Maricopa County Superior Court |
| 2020PL11593 | ALCORN, TIMOTHY | 4-455388 | 11/13/2016 | LEWIS COMPLEX | AZ | ORTHOPEDIC | 2:19-cv-04531 | USDC District of AZ (Phoenix Division) |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|--------------------------|-----------------|----------------------|--|--------------|--------------------|--------------------------------------|--|
| 2020PL11612 | REED, KENNETH | 4-455388 | 08/10/2018 | FLORENCE COMPLEX-EAST UNIT | AZ | OTHER | 2:20-cv-00758 (previously C20194753) | USDC District of AZ (Phoenix Division) (previously Pima County Superior Court, AZ) |
| 2020PL11630 | FIGUEROA, GABRIEL | 4-455388 | 04/10/2018 | TUCSON COMPLEX | AZ | ORTHOPEDIC | 4:20-cv-00064 | USDC District of AZ (Tucson Division) |
| 2020PL11645 | LONG, DANIEL | 4-455388 | 03/16/2019 | LEWIS COMPLEX-MOREY | AZ | INFECTION | 2:20-cv-00098 | USDC District of AZ (Phoenix Division) |
| 2020PL11649 | ZECHMANN, DAVID | 4-455844 | 01/18/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | OTHER | | |
| 2020PL11662 | STRONG, PRESTON | 4-455388 | 07/26/2017 | EYMAN COMPLEX-BROWNING | AZ | ORTHOPEDIC | 2:19-cv-04991 | USDC District of AZ (Phoenix Division) |
| 2020PL11674 | LUPE, PAUL | 4-455388 | 03/07/2019 | LEWIS COMPLEX | AZ | INFECTION | 20cv00708 | USDC Arizona |
| 2020PL11687 | ZAMORA, ERIC | 4-455388 | 01/26/2018 | YUMA COMPLEX | AZ | ORTHOPEDIC | 4:20-cv-00043 | USDC District of AZ (Tucson Division) |
| 2020PL11705 | RANGER, TYRONE | 4-455388 | 03/28/2017 | TUCSON COMPLEX | AZ | MENS/WOMANS HE. | 4:20-cv-00142 | USDC District of AZ (Tucson Division) |
| 2020PL11711 | FOWLER, JADON | 4-455844 | 01/23/2020 | KENT COUNTY CORRECTIONAL FACILITY | MI | MEDICATION RELATED | | |
| 2020PL11716 | GROSS, LANCE | 4-455388 | 12/31/2015 | LEWIS COMPLEX | AZ | INFECTION | 19cv05384 | USDC Arizona |
| 2020PL11741 | BILQUIST, LISA | 4-455844 | 03/13/2020 | SOUTH IDAHO CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | | |
| 2020PL11770 | TRIPATI, ANANT | 4-455388 | 04/01/2017 | FLORENCE COMPLEX | AZ | OTHER | 2:20-cv-00427 | USDC Western District of PA (Pittsburgh) |
| 2020PL11789 | SHEPHERD, GARY | 4-455388 | 02/24/2019 | FLORENCE COMPLEX-EAST UNIT | AZ | INFECTION | 19cv2498 | USDC Arizona |
| 2020PL11793 | CLINE, BERNARD | 4-455844 | 04/19/2020 | LANSING CORRECTIONAL FACILITY | KS | COVID-19 | | |
| 2020PL11794 | MCCLENNON, LEON | 4-455844 | 04/25/2020 | LANSING CORRECTIONAL FACILITY | KS | COVID-19 | | |
| 2020PL11795 | CARLTON, THOMAS | 4-455844 | 05/01/2020 | LANSING CORRECTIONAL FACILITY | KS | COVID-19 | | |
| 2020PL11802 | BIGELOW, ROY | 4-455388 | 07/07/2018 | FLORENCE COMPLEX-EAST UNIT | AZ | INFECTION | 19cv05496 | USDC of Arizona |
| 2020PL11817 | MANN, CALEB | 4-455844 | 06/16/2020 | FULTON RECEPTION & DIAGNOSTIC CENTER | MO | CARDIAC | 2131-CC00856 | CIRCUIT COURT OF GREENE COUNTY |
| 2020PL11855 | WASHINGTON, THOMAS | 4-455844 | 05/20/2020 | HUTCHINSON CORRECTIONAL FACILITY | KS | MENTAL HEALTH | | |
| 2020PL11859 | GUTIERREZ-VALENCIA, LUIS | 4-455388 | 03/18/2018 | EYMAN COMPLEX-SMU I | AZ | MENS/WOMANS HE. | 2:20-cv-00376 | USDC District of AZ (Phoenix Division) |
| 2020PL11883 | WARD, GLEN | 4-455844 | 04/30/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | FORCE (EXCESSIVE) | | |
| 2020PL11885 | SCHWARTZ, BRADLEY | 4-455388 | 07/25/2017 | LEWIS COMPLEX | AZ | ORTHOPEDIC | CV2021-092282 | Maricopa County Superior Court |
| 2020PL11922 | MITCHELL, TRAMANE | 4-455388 | 08/12/2017 | YUMA COMPLEX | AZ | FORCE (EXCESSIVE) | 2:19-cv-04548 | USDC District of AZ (Phoenix Division) |
| 2020PL11940 | FRAZIER, DWAYNE | 4-455844 | 05/04/2020 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | GASTROINTESTINAL | 4:20-cv-11105 | USDC Eastern District of Michigan, Southern Division |
| 2020PL11950 | TILLMAN, MARCUS | 4-455844 | 02/23/2020 | DUANE WATERS HEALTH CENTER (DWH) | MI | INFECTION | 2:20-cv-12196 | USDC Eastern District of Michigan |
| 2020PL11951 | EVANS, ISAAC | 4-455388 | 03/04/2013 | YUMA COMPLEX | AZ | ORTHOPEDIC | 4:20-cv-00368 | USDC District of AZ (Tucson Division) |
| 2020PL11961 | MOORE, SHAWN | 4-455388 | 05/24/2017 | FLORENCE COMPLEX-CENTRAL UNIT | AZ | FORCE (EXCESSIVE) | 2:18-cv-00859 | USDC District of AZ (Phoenix Division) |
| 2020PL11968 | WEAVER, TYLER | 4-455844 | 05/19/2020 | IDAHO CORRECTIONAL CENTER | ID | CARDIAC | | |
| 2020PL11987 | BAGLEY, KEITH | 4-455844 | 04/09/2020 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | ORTHOPEDIC | 2:20 -cv-150 | USDC Western District of MI, Southern Division |
| 2020PL12001 | BECTION, DARRYL | 004334400 | 10/02/2020 | ARLINGTON COUNTY DETENTION FACILITY | VA | OTHER | | |
| 2020PL12007 | ENGLISH, CHAD | 4-455844 | 05/16/2020 | IDAHO CORRECTIONAL CENTER | ID | | | |
| 2020PL12014 | YORK, CLINT | 4-455388 | 09/27/2017 | LEWIS COMPLEX | AZ | METABOLIC | CV2019-56659 | Maricopa County Superior Court |
| 2020PL12029 | COVINGTON, LASHAWN | 4-455844 | 07/01/2020 | KENT COUNTY CORRECTIONAL FACILITY | MI | OTHER | | |
| 2020PL12039 | RUFF, EUGENE | 4-455844 | 11/03/2020 | IDAHO CORRECTIONAL CENTER | ID | OTHER | | |
| 2020PL12047 | RAY, JAMES | 4-455844 | 02/16/2020 | BOONVILLE CORRECTIONAL CENTER | MO | MENS/WOMANS HE. | 2:21-cv-04001-NKL | USDC - Western District of MO |
| 2020PL12054 | BEAN, KC | 4-455844 | 05/04/2020 | IDAHO CORRECTIONAL CENTER | ID | ORTHOPEDIC | | |
| 2020PL12065 | DERELLO, DOUGLAS | 4-455388 | 02/07/2019 | FLORENCE COMPLEX-SOUTH UNIT | AZ | METABOLIC | 2:19-cv-05363 | USDC District of AZ (Phoenix Division) |
| 2020PL12102 | CUMMINGS, DREW | 4-455844 | 04/28/2020 | IDAHO CORRECTIONAL CENTER | ID | MEDICATION RELATED | | |
| 2020PL12107 | MEDLEY, LAURA | 4-454719 | 06/17/2019 | PERRYVILLE COMPLEX-SAN CARLOS | AZ | FORCE (EXCESSIVE) | CV-2020-016257 | Superior Court of Maricopa County, AZ |
| 2020PL12112 | SCHRODER, NOAH | 4-455844 | 04/30/2020 | IDAHO CORRECTIONAL CENTER | ID | ORTHOPEDIC | 1:21-cv-00106-DCN | US Dist Court, Dist of Idaho |
| 2020PL12114 | O'HARA, SHAWN | 4-455388 | 10/04/2018 | LEWIS COMPLEX-BARCHEY | AZ | INFECTION | 20cv00582 | USDC Arizona |
| 2020PL12119 | SANCHEZ, LAUREN | 4-455844 | 08/07/2020 | POCATELLO WOMENS | ID | MENS/WOMANS HEALTH | | |
| 2020PL12172 | DOE, JOHN | 004334400 | 12/01/2020 | ARLINGTON COUNTY DETENTION FACILITY | VA | METABOLIC | | |
| 2020PL12198 | WATSON, TERRY | 4-455844 | 07/28/2020 | NORTHEAST CORRECTIONAL CENTER | MO | ORTHOPEDIC | 21AC-CC00012 | 19th Judicial Circuit, Cole County, MO |
| 2020PL12211 | HUNTER, MILTON | 4-455844 | 03/01/2020 | COOPER STREET CORRECTIONAL FACILITY | MI | SENSORY | | |
| 2020PL12240 | BELK, LAWRENCE | 4-455844 | 04/01/2020 | SOUTHEAST CORRECTIONAL CENTER | MO | FORCE (EXCESSIVE) | | |
| 2020PL12254 | PETERSON, TORAN | 4-455844 | 01/31/2020 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | MEDICATION RELAT | 2:20-cv-13266 | USDC Eastern District of MI (Detroit) |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|-----------------------|-----------------|----------------------|--|--------------|--------------------|--|--|
| 2020PL12287 | HAYES, MICHAEL | 4-455844 | 09/14/2020 | IDAHO CORRECTIONAL CENTER | ID | MEDICATION RELAT | 1:21-cv-00362 | USDC District of ID (Boise-Southern) |
| 2020PL12303 | BURTON, LAMAR | 4-455844 | 02/16/2020 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | NEUROLOGIC | 1:20-cv-01134 | USDC Western District of Michigan Southern Division |
| 2020PL12312 | SYKES, DORIAN | 4-455844 | 06/08/2020 | GENESEE COUNTY JAIL | MI | OTHER | 2:20-cv-13361 | USDC Eastern District of Michigan |
| 2020PL12322 | LANE, KEITH | 4-455844 | 01/22/2020 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | NEUROLOGIC | 2:20-cv-13444 | USDC Eastern District of Michigan |
| 2020PL12345 | MARTIN, ERIC | 4-455844 | 02/04/2020 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | MENS/WOMANS HE | 1:20-cv-01073 | USDC Western District of MI (Southern Division (1)) |
| 2020PL12352 | SCHRODER, NOAH | 4-455844 | 12/01/2020 | IDAHO CORRECTIONAL CENTER | ID | METABOLIC | 1:21-cv-00052-BLW | USDC, Dist of Idaho |
| 2020PL12392 | VALLEJO, CARLOS | 4-455844 | 02/26/2020 | CARSON CITY CORRECTIONAL FACILITY | MI | | | |
| 2020PL12439 | LEE, JASON | 4-455844 | 07/01/2020 | NORTHWEST CORRECTIONAL COMPLEX | TN | | 1:20-cv-01216 | US Dist Court, Western Dist of Tennessee |
| 2020PL12469 | BEACH, BENJAMIN | 4-455844 | 01/01/2020 | EARNEST C. BROOKS CORRECTIONAL FACILITY (LRF) | MI | CANCER | 4:21-cv-10401 | USDC of Michigan Eastern District, Southern Division |
| 2020PL12486 | BAGRAMYAN, EDGAR | 4-455844 | 11/16/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | | |
| 2020PL12524 | HARRISON, PAUL | 4-455844 | 10/14/2020 | ALGOA CORRECTIONAL CENTER | MO | COVID-19 | 21cv04166 | USDC Western Missouri |
| 2020PL12527 | SHUNN, FORREST | 4-455844 | 04/08/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | | | |
| 2020PL12535 | ANDERSON, MICHAEL | 4-455844 | 01/15/2020 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | RESPIRATORY | 6:21-cv-03226-MDH | USDC Western Missouri |
| 2020PL12537 | ALES, FRANK | 4-455844 | 11/22/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | | |
| 2020PL12543 | HAMILTON, JEFFREY | 4-455844 | 06/18/2020 | GUS HARRISON CORR FACILITY SOUTH (PARR HWY) | MI | OTHER | 2:21-cv-12054-NGE-DRG | USDC Eastern District of MI (Detroit) |
| 2020PL12550 | SYMONDS, MITCHELL | 4-455844 | 04/30/2020 | CORR ALTERNATIVE PLACEMENT PROGRAM | ID | ORTHOPEDIC | | |
| 2020PL12551 | FREELAND, KORI | 4-455844 | 09/14/2020 | POCATELLO WOMENS | ID | ORTHOPEDIC | | |
| 2020PL12557 | JEPPESON, BUCK | 4-455844 | 12/18/2020 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | SENSORY | | |
| 2020PL12564 | SHELTON, SHERWIN | 4-455844 | 02/01/2020 | DUANE WATERS HEALTH CENTER (DWH) | MI | ORTHOPEDIC | | |
| 2020PL12570 | MARSH, ANGELA | 4-455844 | 11/11/2020 | SOUTH BOISE WOMEN'S CORRECTIONAL | ID | NEUROLOGIC | | |
| 2020PL12584 | KELLY, WILLIAM | 4-455844 | 03/20/2020 | MARQUETTE BRANCH PRISON (MBP) | MI | CANCER | | |
| 2020PL12603 | PERDUE, MICHAEL | 4-455844 | 04/25/2020 | ELLSWORTH CORRECTIONAL FACILITY | KS | ORTHOPEDIC | | |
| 2020PL12670 | HAYES, LAJUAN | 4-455844 | 12/06/2020 | JEFFERSON CITY CORRECTIONAL CENTER | MO | ORTHOPEDIC | 2:21-cv-04228 | USDC Western District of MO (Jefferson City) |
| 2020PL12679 | BLUE, CARLOS | 4-455844 | 04/02/2020 | SOUTHEAST CORRECTIONAL CENTER | MO | ORTHOPEDIC | 4:21-cv-00689 | USDC Eastern District of MO (St. Louis) |
| 2020PL12700 | HAYNES, PATRICK | 4-455844 | 09/01/2020 | WESTERN MISSOURI CORRECTIONAL FACILITY | MO | MENS/WOMANS HE | 5:21-cv-06155 | USDC Western District of MO (St. Joseph) |
| 2020PL12703 | ABRAHAM, GREGORY | 4-455844 | 01/19/2020 | KENT COUNTY CORRECTIONAL FACILITY | MI | GENITOURINARY | | |
| 2020PL12704 | BELL, TYRONE | 4-455844 | 11/17/2020 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | COVID-19 | 5:21-cv-10399 | USDC Eastern District of Michigan |
| 2020PL12705 | BELL, TYRONE | 4-455844 | 11/17/2020 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | COVID-19 | 2:21-CV-10705 | USDC Eastern District of Michigan |
| 2020PL12706 | MILLSAPP, ALBERT | 4-455844 | 01/14/2020 | JEFFERSON CITY CORRECTIONAL CENTER | MO | DENTAL | 2:21-cv-04213 | USDC Western District of MO (Jefferson City) |
| 2020PL12753 | MCELHANEY, RANDY | 4-455844 | 02/19/2020 | CENTRAL MICHIGAN CORRECTIONAL FACILITY - WEST | MI | ORTHOPEDIC | 5:21-cv-1302 | USDC Eastern District of Michigan, Southern Division |
| 2020PL12777 | POOLE, MICHAEL | 4-455844 | 10/20/2020 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | COVID-19 | | |
| 2020PL12786 | WILLIAMS, JIM | 4-455844 | 10/07/2020 | THUMB CORRECTIONAL FACILITY (TCF) | MI | MEDICATION RELAT | 2:21-cv-12534 | USDC Eastern District of MI (Detroit) |
| 2020PL12792 | TEEPLE, ZAINE | 4-455844 | 07/01/2020 | GUS HARRISON CORRECTIONAL FACILITY NORTH (ARF) | MI | OTHER | 2:20-cv-13328 | USDC Eastern District of MI (Detroit) |
| 2020PL12795 | GREEN, LEE | 4-455844 | 07/01/2020 | IDAHO CORRECTIONAL CENTER | ID | SENSORY | | |
| 2021PL12212 | HUNTER, MILTON | G-COP-600001 | 01/01/2021 | COOPER STREET CORRECTIONAL FACILITY | MI | SENSORY | | |
| 2021PL12226 | THOMPSON, SAM | 4-455388 | 06/19/2019 | YUMA COMPLEX-CIBOLA | AZ | ORTHOPEDIC | 20cv01778 | USDC Arizona |
| 2021PL12245 | RUNGE, KIRK | 4-455388 | 07/07/2018 | EYMAN COMPLEX-MEADOWS | AZ | ORTHOPEDIC | 2:20-cv-01804 | USDC District of AZ (Phoenix Division) |
| 2021PL12248 | ARTHER, JONATHAN | 4-455388 | 04/04/2017 | FLORENCE COMPLEX-NORTH UNIT | AZ | SENSORY | 20cv00189 | USDC Arizona |
| 2021PL12277 | STEWART, ROBERT | 4-455388 | 09/18/2016 | EYMAN COMPLEX | AZ | OTHER | 2:20-cv-02207 | USDC District of AZ (Phoenix Division) |
| 2021PL12286 | TATE, JOHNATHAN | 4-455388 | 10/01/2018 | LEWIS COMPLEX-RAST | AZ | INFECTION | 20cv01917 | USDC Arizona |
| 2021PL12292 | STEWART, MARK | 4-455388 | 07/09/2018 | FLORENCE COMPLEX-SOUTH UNIT | AZ | ORTHOPEDIC | 2:20-cv-01376 | USDC District of AZ (Phoenix Division) |
| 2021PL12298 | ROBINSON, JASON | 4-455388 | 02/25/2019 | FLORENCE COMPLEX-SOUTH UNIT | AZ | GENITOURINARY | 21cv00608 TUC-DWL (CDB) previously CV2020- County 003036 | USDC Arizona removed from Superior Court Maricopa |
| 2021PL12321 | WATSON, WILLIAM | 4-455388 | 08/31/2017 | EYMAN COMPLEX-SMU I | AZ | MENS/WOMANS HE | 2:21-cv-00072 | USDC District of AZ (Phoenix Division) |
| 2021PL12340 | BRIGHTLY, CHRISTOPHER | 4-455388 | 06/01/2018 | TUCSON COMPLEX-MANZANITA | AZ | INFECTION | 21cv00127 | USDC Arizona Tucson Division |
| 2021PL12350 | MEEKS, ANTHONY | G-COP-600001 | 05/03/2021 | JACKSON MAXIMUM CORRECTIONAL | MI | MEDICATION RELATED | | |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|----------------------|-----------------|----------------------|---|--------------|--------------------|----------------------|---|
| 2021PL12364 | ANDERSON, RONALD | G-COP-600001 | 05/03/2021 | MICHIGAN REFORMATORY (RMI) | MI | MEDICATION RELATED | | |
| 2021PL12370 | BRANUM, JUSTIN | 4-455388 | 05/12/2019 | TUCSON COMPLEX-RINCON | AZ | GENITOURINARY | C2021-02215 | Pima County Superior Court -Tucson |
| 2021PL12376 | MINKS, JASON | G-COP-600001 | 04/06/2021 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | CARDIAC | | |
| 2021PL12390 | DAVIS, TIFFANY | G-COP-600001 | 05/10/2021 | GENESEE COUNTY JAIL | MI | MENTAL HEALTH | | |
| 2021PL12395 | SMITH, CHRISTOPHER | G-COP-600001 | 05/19/2021 | LAKELAND CORRECTIONAL FACILITY (LCF) | MI | MENTAL HEALTH | | |
| 2021PL12407 | RITZ, ANTHONY | 4-455388 | 05/17/2019 | FLORENCE COMPLEX-CENTRAL UNIT | AZ | GENITOURINARY | 21cv00868 | USDC Arizona - Phoenix |
| 2021PL12419 | FRIDRIKSSON, CHANCE | G-COP-600001 | 03/08/2021 | ALACHUA COUNTY JAIL | FL | NEUROLOGIC | 1:21-cv-00083 | USDC Northern District of Florida (Gainesville) |
| 2021PL12436 | WILMOTH, JACK | TAIL-2021 | 06/01/2018 | LEWIS COMPLEX | AZ | ORTHOPEDIC | CV2021-008028 | Maricopa County Superior Court, AZ |
| 2021PL12471 | REID, SHAWN | TAIL-2021 | 09/29/2018 | YUMA COMPLEX-LA PAZ | AZ | INFECTION | 20cv01893 | USDC Arizona |
| 2021PL12484 | WOODSON, ROBERT | G-COP-600001 | 01/12/2021 | EASTERN REGIONAL DIAGNOSTIC CORRECTIONAL CENTER | MO | ORTHOPEDIC | 4:21-cv-00314 | USDC Eastern District of MO (St. Louis) |
| 2021PL12491 | GARREN, DOUGLAS | G-COP-600001 | 03/01/2021 | CHARLES E. EGELER RECEPTION & GUIDANCE CENTER | MI | MEDICATION RELAT | 3:21-cv-11365 | USDC Eastern District of Michigan |
| 2021PL12497 | THOMPSON, ERICA | G-COP-600001 | 08/09/2021 | ALACHUA COUNTY JAIL | FL | MENS/WOMANS HEALTH | | |
| 2021PL12502 | MYGRANT, CHARLOTTE | G-COP-600001 | 08/16/2021 | POCATELLO WOMENS | ID | OTHER | | |
| 2021PL12517 | WILLIAMS, FREDERICK | G-COP-600001 | 07/26/2021 | MISSOURI EASTERN CORRECTIONAL CENTER | MO | COVID-19 | | |
| 2021PL12526 | PAZ, FEDERICO | G-COP-600001 | 06/25/2021 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | MEDICATION RELAT | 1:21-cv-00201 | USDC District of ID (Boise-Southern) |
| 2021PL12536 | WOODS, KENNETH | G-COP-600001 | 03/20/2021 | TIPTON CORRECTIONAL CENTER | MO | MEDICATION RELAT | 2:21-cv-04157 | USDC Western District of MO (Jefferson City) |
| 2021PL12547 | ROUBIDEAUX, JACOB | G-COP-600001 | 01/25/2021 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | FORCE (EXCESSIVE) | | |
| 2021PL12556 | SCOTT, ALEX | G-COP-600001 | 04/07/2021 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | MEDICATION RELATED | | |
| 2021PL12558 | TURNER, PHILIP | G-COP-600001 | 01/15/2021 | IDAHO CORRECTIONAL CENTER | ID | CANCER | | |
| 2021PL12559 | MCDANIEL, ROBERT | G-COP-600001 | 04/01/2021 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | ORTHOPEDIC | | |
| 2021PL12576 | SPENCER, CLYDE | HC7AAB65W8001 | 10/05/2021 | ARLINGTON COUNTY DETENTION FACILITY | VA | MENS/WOMANS HEALTH | | |
| 2021PL12587 | TOURVILLE, DENNIS | TAIL-2021 | 06/30/2019 | EYMAN COMPLEX-COOK | AZ | SENSORY | 20cv01662-DWL-DMF | USDC Arizona |
| 2021PL12599 | COFFEY, TERESA | G-COP-600001 | 07/06/2021 | SOUTH IDAHO CORRECTIONAL INSTITUTION | ID | MENS/WOMANS HEALTH | | |
| 2021PL12605 | HURT, CHRISTOPHER | G-COP-600001 | 06/06/2021 | FARMINGTON CORRECTIONAL CENTER | MO | MENTAL HEALTH | | |
| 2021PL12613 | MADDOCKS, ADAM | G-COP-600001 | 04/07/2021 | IDAHO CORRECTIONAL CENTER | ID | RESPIRATORY | | |
| 2021PL12620 | WOLF, ANDREW | G-COP-600001 | 02/21/2021 | IDAHO MAXIMUM SECURITY INSTITUTION | ID | SENSORY | 1:21-cv-00226 | USDC District of ID (Boise-Southern) |
| 2021PL12650 | FRANCOIS, KEVIN | TAIL-2021 | 05/12/2019 | EYMAN COMPLEX-COOK | AZ | NEUROLOGIC | 2:21-cv-01009 | USDC District of AZ (Phoenix Division) |
| 2021PL12656 | HARP, ANTHONY | G-COP-600001 | 01/01/2021 | G. ROBERT COTTON CORRECTIONAL FACILITY (JCF) | MI | SENSORY | 2:21-cv-12446 | USDC Eastern District of MI (Detroit) |
| 2021PL12665 | NISLEY, MARTIN | G-COP-600001 | 08/03/2021 | IDAHO CORRECTIONAL CENTER | ID | ORTHOPEDIC | | |
| 2021PL12673 | MARTIN, JEFFREY | G-COP-600001 | 09/08/2021 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | GASTROINTESTINAL | | |
| 2021PL12691 | THOMAS, DEANGELO | G-COP-600001 | 03/01/2021 | POTOSI CORRECTIONAL CENTER | MO | SENSORY | 21BA-CV03782 | 13th Judicial Circuit Boone County, MO |
| 2021PL12694 | YZAGUIRRE, GEORGE | G-COP-600001 | 02/22/2021 | G. ROBERT COTTON CORRECTIONAL | MI | MENTAL HEALTH | | |
| 2021PL12696 | COCHRAN, AARON | G-COP-600001 | 02/11/2021 | OAKS CORRECTIONAL FACILITY (ECF) | MI | ORTHOPEDIC | | |
| 2021PL12697 | ASHLEY, CARL | G-COP-600001 | 01/07/2021 | LAKELAND CORRECTIONAL FACILITY (LCF) | MI | GENITOURINARY | | |
| 2021PL12698 | BETANCOURT, CARL | G-COP-600001 | 06/17/2021 | IDAHO CORRECTIONAL CENTER | ID | MENS/WOMANS HEALTH | | |
| 2021PL12714 | CINTRON, JEAN | 4-100092 | 03/12/2016 | IONIA MAXIMUM CORRECTIONAL FACILITY | MI | GASTROINTESTINAL | | |
| 2021PL12734 | LAKIC, BAJRO | G-COP-600001 | 03/01/2021 | IDAHO CORRECTIONAL CENTER | ID | COVID-19 | | |
| 2021PL12742 | UPCHURCH, LOUISE | G-COP-600001 | 02/24/2021 | HURON VALLEY COMPLEX - WOMEN (WHV) | MI | OTHER | | |
| 2022PL12751 | TAYLOR, DAMIAN | TAIL-2022 | 04/16/2019 | YUMA COMPLEX-LA PAZ | AZ | MEDICATION RELAT | 2:20-cv-02148 | USDC District of AZ (Phoenix Division) |
| 2022PL12754 | JOHNSON, EDDIE | G-AMS-600001 | 06/01/2021 | ALACHUA COUNTY JAIL | FL | FORCE (EXCESSIVE) | 01-2021-CA-003504 | 8th Judicial Circuit, Alachua County, FL |
| 2022PL12757 | BROWN, JAMES H. | G-AMS-600001 | 08/20/2021 | PARNALL CORRECTIONAL FACILITY (SMT) | MI | ORTHOPEDIC | 2:21-cv-12618 | USDC Eastern District of MI (Detroit) |
| 2022PL12761 | LINCOLN, DENNIS | G-AMS-600001 | 04/03/2021 | KINROSS CORRECTIONAL FACILITY (KCF) | MI | RESPIRATORY | 2:21-cv-00245-PLM-MV | USDC Western District of MI (Northern Division (2)) |
| 2022PL12772 | WHALEY, FABBIAN | G-AMS-600001 | 05/12/2021 | WESTERN RECEPTION DIAGNOSTIC CORRECTIONAL CENTER | MO | DENTAL | 5:21-cv-06173 | USDC Western District of MO (St. Joseph) |
| 2022PL12773 | MARGOSIAN, CHRISTIAN | G-AMS-600001 | 08/06/2021 | OAKS CORRECTIONAL FACILITY (ECF) | MI | ORTHOPEDIC | 1:21-cv-01061 | USDC Western District of Michigan |
| 2022PL12774 | ASBELL, ANTHONY | G-AMS-600001 | 02/05/2021 | IDAHO STATE CORRECTIONAL INSTITUTION | ID | GENITOURINARY | | |
| 2022PL12776 | CARY, BRYAN | G-AMS-600001 | 05/01/2021 | MACOMB CORRECTIONAL FACILITY (MRF) | MI | ORTHOPEDIC | 2:21-cv-12768 | USDC Eastern District of MI (Detroit) |
| 2022PL12782 | HOUSTON, DAMON | G-AMS-600001 | 01/01/2021 | IONIA MAXIMUM CORRECTIONAL FACILITY (ICF) | MI | GENITOURINARY | 1:21-cv-00947 | USDC Western District of Michigan |

Professional Liability Claims and Lawsuits

| <u>Claim/Incident#</u> | <u>Inmate</u> | <u>Policy #</u> | <u>Incident Date</u> | <u>Involved Site Description</u> | <u>State</u> | <u>Cause</u> | <u>Docket#</u> | <u>Current Venue</u> |
|------------------------|-----------------|-----------------|----------------------|-------------------------------------|--------------|------------------|-------------------|--|
| 2022PL12794 | MARSH, DAVID | G-AMS-600001 | 01/01/2021 | SAGINAW CORRECTIONAL FACILITY (SRF) | MI | ORTHOPEDIC | 4:21-cv-12476 | USDC Eastern District of MI (Flint) |
| 2022PL12796 | WOODS, KENNETH | G-AMS-600001 | 05/25/2021 | TIPTON CORRECTIONAL CENTER | MO | FORCE (EXCESSIVE | 2:21-cv-04227 | USDC Western District of MO (Jefferson City) |
| 2022PL12802 | STEAH, KEE | TAIL-2022 | 03/04/2013 | FLORENCE COMPLEX-EAST UNIT | AZ | CANCER | 2:21-cv-01265 | USDC District of AZ (Phoenix Division) |
| 2022PL12807 | WALLACE, ROBERT | G-AMS-600001 | 01/26/2021 | POTOSI CORRECTIONAL CENTER | MO | MENTAL HEALTH | 4:21-cv-01036-RLW | USDC Eastern District of MO (St. Louis) |

CL & Employee Claims and Lawsuits

| Claim/Incident# | Inmate | Policy # | Incident Date | Involved Site Description | Incident State | Cause | Current Venue |
|-----------------|--|----------------|---------------|--|----------------|----------------------|--|
| 2014EP04585 | BRIGHTMAN, VICTORIA | 01-423-67-96 | 01/01/2010 | RIKERS REGIONAL OFFICE | NY | Discrimination | NY SUPREME CT CITY OF BROOKLYN |
| 2015CL05800 | ST. ALPHONSUS | 1111111 | 02/01/2015 | ID REGIONAL OFFICE | ID | Statutory Claim | ID DOC |
| 2015EP06451 | TITTEL, LAURA | 02-415-67-63 | 04/22/2014 | RIKERS ISLAND | NY | Negligence | NY SUPREME CT - BRONX |
| 2016CL07229 | TURNER, QUAN | 1111111 | 03/13/2014 | NEW CASTLE CORRECTIONAL FACILITY | IN | General | no |
| 2017EP08449 | DESAI, SURESH | 06-156-90-24 | 12/31/2015 | RIKERS ISLAND | NY | Discrimination | USDC EASTERN NY |
| 2017EP09038 | NEWMAN, KATHLEEN | 06-156-90-24 | 01/01/2017 | JEFFERSON CITY CORRECTIONAL CENTER | MO | Harassment | 19th Circuit Court, Cole County, State of MO |
| 2017EP09455 | WORTHINGTON, TERESA | 06-156-90-24 | 11/01/2017 | BLEDSOE COUNTY CORRECTIONAL COMPLEX | TN | Discrimination | CIRCUIT COURT OF BLEDSOE COUNTY, TN |
| 2018CL09729 | ST. LUKES | 06-784-21-09 | 02/01/2018 | ID REGIONAL OFFICE | ID | Statutory Claim | ID DOC |
| 2018CL10428 | YOUNG, TYJUAN | 1111111 | 09/20/2017 | FULTON RECEPTION & DIAGNOSTIC CENTER | MO | Administrative | USDC NORTHERN DIST OF IL |
| 2018EP10122 | JAHN, TIFFANY | 05-590-66-48 | 05/03/2018 | TUCSON COMPLEX | AZ | Discrimination | AZ AG OFFICE, CIVIL RIGHTS DIV |
| 2018EP10275 | DAVIS, TRACEY - ID 01002580 | 05-590-66-48 | 02/22/2018 | LEWIS COMPLEX | AZ | Discrimination | EEOC AZ |
| 2018EP10292 | MORRELLI, BRUCE ET AL | 05-590-66-48 | 07/01/2013 | TULARE COUNTY JAIL | CA | Wage & Hour | FRESNO COUNTY SUPERIOR COURT |
| 2018EP10353 | GOLDMAN, LISA | 05-590-66-48 | 04/28/2017 | EASTERN REGIONAL DIAGNOSTIC CORRECTICMO | MO | Discrimination | EEOC - MO |
| 2018EP10459 | WILLIAMS, LUANN | 06-156-90-24 | 07/17/2017 | FARMINGTON CORRECTIONAL CENTER | MO | Retaliation | MO EEOC |
| 2018EP10490 | MCSADDEN, STAR | 05-590-66-48 | 11/01/2016 | WESTERN MISSOURI CORRECTIONAL FACILITY | MO | Discrimination | 43RD JUD CIRCUIT MO |
| 2019CL11183 | WILLIAMS, TOSHA | 1111111 | 05/28/2019 | EL DORADO CORRECTIONAL FACILITY | KS | Administrative | KS BON |
| 2019CL11446 | HUGUELEY, STEPHEN | 1111111 | 12/27/2019 | RIVERBEND MAXIMUM SECURITY INSTITUTION | TN | Administrative | TN |
| 2019EP10969 | SINGA, SAROJA | MPL 8747297-00 | 01/01/2019 | RIKERS REGIONAL OFFICE | NY | Wrongful Termination | BRONX COUNTY SUPREME COURT NY |
| 2019EP11006 | VANG, KA ET AL | MPL 8747297-00 | 01/01/2019 | FRESNO CO ADULT | CA | Discrimination | SUPERIOR COURT OF CA |
| 2019EP11008 | WILLIAMS, JESSICA | MPL 8747297-00 | 01/01/2019 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | Wrongful Termination | MO COMMISSION ON HUMAN RIGHTS |
| 2019EP11307 | WILLIAMS, JESSICA, ET AL. | MPL 8747297-00 | 01/01/2019 | SOUTH CENTRAL CORRECTIONAL CENTER | MO | Wage & Hour | MO COMMISSION ON HUMAN RIGHTS |
| 2019EP11345 | MLOTKE, LEONA | MPL 8747297-00 | 01/01/2019 | CLACKAMAS | OR | Discrimination | EEOC |
| 2020CL11496 | HETEMI SUBPOENA | 1111111 | 01/21/2020 | IDAHO CORRECTIONAL CENTER | ID | Administrative | Dist Court State of ID |
| 2020CL11691 | MO V. OVERTON -CONCHO, MICHAEL | 1111111 | 12/24/2015 | SOUTHEAST CORRECTIONAL CENTER | MO | OTHER | USDC Eastern Dist of MO |
| 2020CL11759 | FULTON FALSE CLAIMS INVESTIGATION | 1111111 | 01/01/2020 | FULTON COUNTY JAIL | GA | OTHER | Fulton |
| 2020CL11836 | VENDRYES, DIANE | 1111111 | 07/11/2020 | RIVERBEND MAXIMUM SECURITY INSTITUTION | TN | Administrative | TN |
| 2020CL12045 | COMPHEALTH ASSOCIATES V. COMPHEALTH ASSOCIATES | 1111111 | 01/01/2020 | CORPORATE HR | TN | Breach of Contract | HR |
| 2020EP11651 | KIRBY, VALICIA | MPL 8747297-01 | 01/01/2020 | CHILLCOTHE CORRECTIONAL CENTER | MO | Discrimination | Circuit Court MO |
| 2020EP11666 | EPPERSON, KAREN | MPL 8747297-01 | 01/01/2020 | CHILLCOTHE CORRECTIONAL CENTER | MO | Discrimination | MO EEOC & MO Commission on Human Rights |
| 2020EP11963 | DAVIS, MONICA | MPL 8747297-01 | 04/07/2020 | FARMINGTON CORRECTIONAL CENTER | MO | Accommodation | MO Commission on Human Rights |
| 2021CL11296 | COVERYS LITIGATION | 1111111 | 01/01/2019 | TOP LEVEL | TN | Breach of Contract | Arizona DOC |
| 2021CL12342 | FLEMING, PATRICK | 1111111 | 03/29/2021 | RIKERS REGIONAL OFFICE | NY | Administrative | RIKERS |
| 2021EP12398 | MONTGOMERY, SACHA | PHS2108771 | 01/01/2021 | WEST TENNESSEE STATE PENITENTIARY - WEST TENNESSEE | TN | Discrimination | EEOC-TN |
| 2021EP12443 | BRADSHAW, DANIELLE | PHS2108771 | 06/29/2021 | MICHIGAN REGIONAL OFFICE | MI | Discrimination | CA Dept of Fair Employment and Housing |
| 2021EP12477 | KINGSBY, HAZEL (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12479 | ANDERSON, TRACIA (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12480 | CERVANTES, LIZETTE (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12481 | GALLARDO, JIMENA (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12482 | REYES, CHRISTINE (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12509 | BOGART, CASANDRA (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12510 | HICKS, KAYLA (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2021EP12511 | JAIMES, EVELYN (MORRELLI) | PHS2108771 | 01/01/2021 | TULARE COUNTY JAIL | CA | Wage & Hour | State of CA Dept of Industrial Relations |
| 2022CL12788 | MALCICH V. ST. LOUIS CTY - HAHN | 1111111 | 02/11/2022 | EASTERN REGIONAL DIAGNOSTIC CORRECTICMO | MO | Administrative | ST LOUIS, MO |
| 2022EP12800 | NEIGHBORS, DAVID | PHS2108771 | 01/01/2022 | FULTON RECEPTION & DIAGNOSTIC CENTER | MO | Wage & Hour | State of MO |

Exhibit A

CERTIFICATE OF MERGER

[See attached.]



Office of the Secretary of State

CERTIFICATE OF MERGER

The undersigned, as Secretary of State of Texas, hereby certifies that a filing instrument merging

Corizon Health, Inc.
Domestic For-Profit Corporation
[File Number: 804544749]

and Creating

CHS TX, Inc.
Domestic For-Profit Corporation
[File Number: 804552857]

has been received in this office and has been found to conform to law.

Accordingly, the undersigned, as Secretary of State, and by the virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing the acceptance and filing of the merger on the date shown below.

Dated: 05/03/2022

Effective: Condition



A handwritten signature in black ink, appearing to read "John B. Scott".

John B. Scott
Secretary of State



Office of the Secretary of State

CERTIFICATE OF FILING OF

CHS TX, Inc.
File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



A handwritten signature in black ink, appearing to read "John B. Scott".

John B. Scott
Secretary of State

Form 621**(Revised 12/15)**

Return in duplicate to:

Secretary of State

P.O. Box 13697

Austin, TX 78711-3697

512 463-5555

FAX: 512 463-5709

Filing Fee: see instructions

**Certificate of Merger
Domestic Entity
Divisional Merger
Business Organizations Code**

This space reserved for office use.

FILED
In the Office of the
Secretary of State of Texas

MAY 03 2021

Corporations Section

Merging Entity Information

Pursuant to chapter 10 of the Texas Business Organizations Code, and the title applicable to the filing entity, the undersigned submits this certificate of merger to divide itself into two or more new domestic entities or other organizations or divide itself into a surviving domestic entity and one or more new domestic or foreign entities or non-code organizations.

The name of the domestic filing entity that is dividing itself is:

Corizon Health, Inc.

Its principal place of business is: 205 Powell Place, Suite 104 Brentwood TN
Address City State

The file number issued to the filing entity by the secretary of state is: 804544749

The entity is organized as a For-Profit Corporation

(Provide organizational form of domestic entity; e.g., for-profit corporation, limited partnership, etc.)

☒ The filing entity will survive the merger. ☐ The filing entity will not survive the merger.

☐ The plan of merger amends the name of the merging entity. The new name is set forth below.

Name as Amended

Plan of Merger

☐ The plan of merger is attached.

If the plan of merger is not attached, the following statements must be completed.

Alternative Statements

Instead of providing the plan of merger, the domestic filing entity certifies that:

1. A plan of merger is on file at the principal place of business of each surviving, acquiring, or new domestic entity or non-code organization provided in this form.

2. On written request, a copy of the plan of merger will be furnished without cost by each surviving, acquiring, or new domestic entity or non-code organization to any owner or member of any domestic entity that is a party to or created by the plan of merger.

Item 3A is the default selection. If the merger effected an amendment to, a restatement of, or an amendment and restatement of the certificate of formation of a surviving filing entity, you must select and complete one of the options shown below. Options 3B and 3C require the submission of the described attachment.

3A. No amendments to the certificate of formation are being effected by the merger.

3B. ☐ No amendments to the certificate of formation are being effected by the merger or by the

restated certificate of formation, which is attached to the certificate of merger.

3C. ☐ The plan of merger effected an amendment and restatement of the certificate of formation of the surviving filing entity. The amendments being made are set forth in the attached restated certificate of formation containing amendments.

3D. ☐ The plan of merger effected changes or amendments to the filing entity's certificate of formation. The changes or amendments to the filing entity's certificate of formation, other than the name change noted previously, are stated below.

Amendment Text Area

| |
|--|
| |
|--|

4. Organizations Created by Merger:

The name, jurisdiction of organization, principal place of business address, and entity description of each entity or other organization to be created pursuant to the plan of merger are set forth below. The certificate of formation of each new domestic filing entity to be created is being filed with this certificate of merger.

| | | |
|--|---------------------|---------------------------------------|
| CHS TX, Inc. | TX | For-Profit Corporation |
| <i>Name of New Organization 1</i> | <i>Jurisdiction</i> | <i>Entity Type (See instructions)</i> |
| 205 Powell Place, Suite 104 | Brentwood | TN 37027 |
| <i>Principal Place of Business Address</i> | <i>City</i> | <i>State Zip Code</i> |
| | | |
| <i>Name of New Organization 2</i> | <i>Jurisdiction</i> | <i>Entity Type (See instructions)</i> |
| | | |
| <i>Principal Place of Business Address</i> | <i>City</i> | <i>State Zip Code</i> |
| | | |
| <i>Name of New Organization 3</i> | <i>Jurisdiction</i> | <i>Entity Type (See instructions)</i> |
| | | |
| <i>Principal Place of Business Address</i> | <i>City</i> | <i>State Zip</i> |

Approval of the Plan of Merger

The plan of merger has been approved as required by the laws of the jurisdiction of formation and by the governing documents of the merging filing entity.

Effectiveness of Filing (Select either A, B, or C.)

A. ☐ This document becomes effective when the document is accepted and filed by the secretary of state.

B. ☐ This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is: _____

C. ☒ This document takes effect on the occurrence of the future event or fact, other than the passage of time. The 90th day after the date of signing is: July 31, 2022

The following event or fact will cause the document to take effect in the manner described below:

Text Area

This Certificate of Merger shall take effect immediately following the effective time of the Form 622 Certificate of Merger filed with the Texas Secretary of State, which effectuates a merger among Corizon Health, Inc., Valitas Health Services, Inc., Corizon Health of New Jersey, LLC and Corizon, LLC.

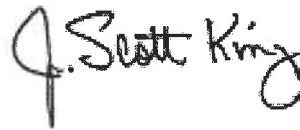
Tax Certificate

- ☐ Attached hereto is a certificate from the comptroller of public accounts that all taxes under title 2, Tax Code, have been paid by the non-surviving filing entity.
- ☒ Instead of providing the tax certificate, one or more of the newly created organizations will be liable for the payment of the required franchise taxes.

Execution

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument. The undersigned certifies that the statements contained herein are true and correct, and that the person signing is authorized under the provisions of the Business Organizations Code to execute the filing instrument.

Date: May 2, 2022



J Scott. King

Signature and title of authorized person on behalf of the merging filing entity

Exhibit B

CERTIFICATE OF FORMATION OF NEWCO

[See attached.]



Office of the Secretary of State

CERTIFICATE OF FILING OF

CHS TX, Inc.
File Number: 804552857

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic For-Profit Corporation has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 05/03/2022

Effective: Condition



A handwritten signature in black ink, appearing to read "John B. Scott".

John B. Scott
Secretary of State

**Form 201
(Revised 12/21)**

Submit in duplicate to:
Secretary of State
P.O. Box 13697
Austin, TX 78711-3697
512 463-5555

Filing Fee: \$300



**Certificate of Formation
For-Profit Corporation**

This space reserved for office use.

FILED
In the Office of the
Secretary of State of Texas
MAY 03 2021
Corporations Section

Article 1 – Entity Name and Type

The filing entity being formed is a for-profit corporation. The name of the entity is:

CHS TX, Inc.

The name must contain the word “corporation,” “company,” “incorporated,” “limited” or an abbreviation of one of these terms.

Article 2 – Registered Agent and Registered Office

(See instructions. Select and complete either A or B and complete C.)

☒ A. The initial registered agent is an organization (cannot be entity named above) by the name of:

C T Corporation System

OR

☐ B. The initial registered agent is an individual resident of the state whose name is set forth below:

| <i>First Name</i> | <i>M.I.</i> | <i>Last Name</i> | <i>Suffix</i> |
|-------------------|-------------|------------------|---------------|
|-------------------|-------------|------------------|---------------|

C. The business address of the registered agent and the registered office address is:

| | | | |
|------------------------------|-------------|--------------|-----------------|
| 1999 Bryan Street, Suite 900 | Dallas | TX | 75201 |
| <i>Street Address</i> | <i>City</i> | <i>State</i> | <i>Zip Code</i> |

Article 3 – Directors

(A minimum of 1 director is required.)

The number of directors constituting the initial board of directors and the names and addresses of the person or persons who are to serve as directors until the first annual meeting of shareholders or until their successors are elected and qualified are as follows:

| Director 1 | | | | |
|----------------------------------|-------------|------------------|-----------------|----------------|
| Sara | | Tirschwell | | |
| <i>First Name</i> | <i>M.I.</i> | <i>Last Name</i> | <i>Suffix</i> | |
| 205 Powell Place, Suite 104 | Brentwood | TN | 37027 | US |
| <i>Street or Mailing Address</i> | <i>City</i> | <i>State</i> | <i>Zip Code</i> | <i>Country</i> |

| | | | | |
|----------------------------------|-------------|------------------|-----------------|----------------|
| Director 2 | | | | |
| Scott | | King | | |
| <i>First Name</i> | <i>M.I.</i> | <i>Last Name</i> | <i>Suffix</i> | |
| 205 Powell Place, Suite 104 | Brentwood | TN | 37027 | US |
| <i>Street or Mailing Address</i> | <i>City</i> | <i>State</i> | <i>Zip Code</i> | <i>Country</i> |

| | | | | |
|----------------------------------|-------------|------------------|-----------------|----------------|
| Director 3 | | | | |
| Jeff | | Sholey | | |
| <i>First Name</i> | <i>M.I.</i> | <i>Last Name</i> | <i>Suffix</i> | |
| 205 Powell Place, Suite 104 | Brentwood | TN | 37027 | US |
| <i>Street or Mailing Address</i> | <i>City</i> | <i>State</i> | <i>Zip Code</i> | <i>Country</i> |

Article 4 – Authorized Shares

(Provide the number of shares in the space below, then select option A or option B, do not select both.)

The total number of shares the corporation is authorized to issue is: 15,000

☒ A. The par value of each of the authorized shares is: \$0.001

OR

☐ B. The shares shall have no par value.

If the shares are to be divided into classes, you must set forth the designation of each class, the number of shares of each class, the par value (or statement of no par value), and the preferences, limitations, and relative rights of each class in the space provided for supplemental information on this form.

Article 5 – Purpose

The purpose for which the corporation is formed is for the transaction of any and all lawful business for which a for-profit corporation may be organized under the Texas Business Organizations Code.

Initial Mailing Address

(Provide the mailing address to which state franchise tax correspondence should be sent.)

| | | | | |
|-----------------------------|-------------|--------------|-----------------|----------------|
| 205 Powell Place, Suite 104 | Brentwood | TN | 37027 | US |
| <i>Mailing Address</i> | <i>City</i> | <i>State</i> | <i>Zip Code</i> | <i>Country</i> |

Supplemental Provisions/Information

The following supplements shall apply to this Certificate of Formation:

Supplement to Article 1:

As required by Section 3.005 of the Texas Business Organizations Code, CHS TX, Inc. is being formed under a plan of merger of Corizon Health, Inc., a Texas corporation (the "Merging Entity") pursuant to Section 3.006 and Chapter 10 of the TBOC. The address of the principal place of business of the Merging Entity is 205 Powell Place, Suite 104, Brentwood, TN 37027. The date of formation of the Merging Entity is April 28, 2022.

Supplement to Article 3:

CHS TX, Inc. shall have four directors upon formation, the three directors listed in Article 3 above plus the following individual as the fourth director:

Gregg Ladele
205 Powell Place, Suite 104
Brentwood, TN 37027

Organizer

The name and address of the organizer:

Sara Tirschwell

Name

205 Powell Place, Suite 104

Street or Mailing Address

Brentwood

City

TN

State

37027

Zip Code

Effectiveness of Filing (Select either A, B, or C.)

- A. ☐ This document becomes effective when the document is filed by the secretary of state.
- B. ☐ This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is: _____
- C. ☒ This document takes effect upon the occurrence of a future event or fact, other than the passage of time. The 90th day after the date of signing is: July 31, 2022

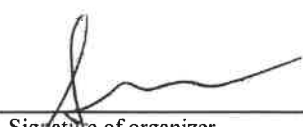
The following event or fact will cause the document to take effect in the manner described below:

This Certificate of Formation shall take effect immediately following the effective time of the Form 622 Certificate of Merger filed with the Texas Secretary of State, which effectuates a merger among Corizon Health, Inc., Valitas Health Services, Inc., Corizon Health of New Jersey, LLC and Corizon, LLC.

Execution

The undersigned affirms that the person designated as registered agent has consented to the appointment. The undersigned also affirms that, to the best knowledge of the undersigned, the name provided as the name of the filing entity does not falsely imply an affiliation with a governmental entity. The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized to execute the filing instrument.

Date: May 2, 2022



Signature of organizer

Exhibit C

BYLAWS OF NEWCO

[See attached.]

BYLAWS OF CHS TX, INC.

ARTICLE I OFFICES

Section 1.01 REGISTERED OFFICE AND AGENT. The registered office and registered agent of the Corporation shall be as set forth in the Corporation's Certificate of Formation. The registered office or registered agent may be changed by resolution of the Board of Directors, upon making the appropriate filing with the Secretary of State.

Section 1.02 PRINCIPAL OFFICE. The principal office of the Corporation shall be located at such place within or without the State of Texas as shall be fixed from time to time by the Board of Directors.

Section 1.03 OTHER OFFICES. The Corporation may also have other offices at any places, within or without the State of Texas, as the Board of Directors may designate, or as the business of the Corporation may require or as may be desirable.

Section 1.04 BOOKS AND RECORDS. All records maintained by the Corporation in the regular course of its business, including its share transfer ledger, books of account, and minute books, may be maintained in written paper form or another form capable of being converted to written paper form within a reasonable time. The Corporation shall convert any records so kept upon the request of any person entitled to inspect the records pursuant to applicable law.

ARTICLE II SHAREHOLDERS

Section 2.01 PLACE OF MEETING. All meetings of the shareholders shall be held either at the principal office of the Corporation or at any other place, either within or without the State of Texas, as shall be designated in the notice of the meeting or duly executed waiver of notice. The meeting may be held solely by means of remote communication as set out in Section 2.02 below.

Section 2.02 MEETINGS OF SHAREHOLDERS BY REMOTE COMMUNICATION. Subject to any guidelines and procedures adopted by the Board of Directors, shareholders not physically present at a shareholders' meeting may participate in the meeting by means of remote communication and may be considered present in person and may vote at the meeting, whether held at a designated place or solely by means of remote communication, subject to the conditions imposed by applicable law.

Section 2.03 ANNUAL MEETING. An annual meeting of shareholders shall be held on the date and time set by the Board of Directors and stated in the notice of the meeting for the

purpose of electing directors and transacting any other business as may be brought properly before the meeting.

Failure to hold the annual meeting at the designated time does not result in the winding up or termination of the Corporation. If the Board of Directors fails to call the annual meeting, any shareholder may make written demand to any officer of the Corporation that an annual meeting be held.

Section 2.04 SPECIAL SHAREHOLDERS' MEETINGS. Special meetings of the shareholders may be called by the President, the Board of Directors, or by the holders of at least ten percent (10%) of all the shares entitled to vote at the proposed special meeting. The record date for determining shareholders entitled to call a special meeting is the date the first shareholder signs the notice of that meeting. Only business within the purpose or purposes described in the notice or executed waiver of notice may be conducted at a special meeting of the shareholders.

Section 2.05 QUORUM OF SHAREHOLDERS. The presence in person or by proxy of the holders of a majority of the shares entitled to vote constitutes a quorum for a meeting of the shareholders. Unless otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws:

(a) The affirmative vote of the holders of a majority of the shares represented at a meeting at which a quorum is present shall be the act of the shareholders.

(b) The shareholders represented in person or by proxy at a meeting at which a quorum is present may conduct any business properly brought before the meeting until adjournment, and the subsequent withdrawal from the meeting of any shareholder or the refusal of any shareholder represented in person or by proxy to vote shall not affect the presence of a quorum at the meeting.

If a quorum is not present, the shareholders represented in person or by proxy may adjourn the meeting until a time and place determined by a vote of the holders of a majority of the shares represented in person or by proxy at that meeting. At such adjourned meeting at which the required number of voting shares shall be present or represented, any business may be transacted which might have been transacted at the meeting as originally noticed.

Section 2.06 CONDUCT OF MEETINGS. The Board of Directors may adopt by resolution rules and regulations for the conduct of meetings of the shareholders as it shall deem appropriate. At every meeting of the shareholders, the President, or in his or her absence or inability to act, the Vice President, or, in his or her absence or inability to act, a director or officer designated by the Board of Directors, shall act as chairman of, and preside at, the meeting. The Secretary or, in his or her absence or inability to act, the person whom the chairman of the meeting shall appoint secretary of the meeting, shall act as secretary of the meeting and keep the minutes thereof.

Section 2.07 VOTING OF SHARES. Each outstanding share, regardless of class or series, shall be entitled to one vote on each matter submitted to a vote at a meeting of shareholders, except to the extent that the Certificate of Formation provides for more or less than one vote per share or limits or denies voting rights to the holders of the shares of any class or series. Unless

otherwise required by the Texas Business Organizations Code, the Certificate of Formation, or these Bylaws, any matter, other than the election of directors, brought before any meeting of shareholders at which a quorum is present shall be decided by the affirmative vote of the holders of the majority of shares present in person or represented by proxy at the meeting and entitled to vote on the matter.

Unless otherwise required by the Certificate of Formation, the election of directors shall be decided by a plurality of the votes cast by the holders of shares entitled to vote in the election at a meeting of the shareholders at which a quorum is present.

Shareholders are prohibited from cumulating their votes in any election of directors of the Corporation.

Any vote may be taken by voice or show of hands unless a shareholder entitled to vote, either in person or by proxy, objects, in which case written ballots shall be used.

Section 2.08 WRITTEN CONSENT OF SHAREHOLDERS WITHOUT A MEETING. Any action required by the Texas Business Organizations Code to be taken at any annual or special meeting of shareholders, or any action which may be taken at any annual or special meeting of shareholders, may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall have been signed by the holder or holders of shares having not less than the minimum number of votes that would be necessary to take the action at a meeting at which holders of all shares entitled to vote on the action were present and voted. Prompt notice of the taking of any action by shareholders without a meeting by less than unanimous written consent shall be given to those shareholders who did not consent in writing to the action.

ARTICLE III DIRECTORS

Section 3.01 BOARD OF DIRECTORS. The business and affairs of the Corporation shall be managed under the direction of the Board of Directors of the Corporation. Directors need not be residents of the State of Texas or shareholders of the Corporation.

Section 3.02 NUMBER OF DIRECTORS. The number of directors shall be four (4), provided that the number may be increased or decreased from time to time by an amendment to these Bylaws or by resolution adopted by the Board of Directors. No decrease in the number of Directors shall have the effect of shortening the term of any incumbent director.

Section 3.03 TERM OF OFFICE. At the first annual meeting of shareholders and at each annual meeting thereafter, the holders of shares entitled to vote in the election of directors shall elect directors, each of whom shall hold office until a successor is duly elected and qualified or until the director's earlier death, resignation, disqualification, or removal.

Section 3.04 VACANCIES AND NEWLY CREATED DIRECTORSHIPS. Any vacancy occurring in the Board of Directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the affirmative vote of a

majority of the remaining directors even when the majority of the remaining directors is less than a quorum of the total number of directors specified in the Certificate of Formation or the Bylaws. A director elected to fill a vacancy shall be elected for the unexpired term of his or her predecessor in office.

A directorship to be filled by reason of an increase in the number of directors may be filled by election at an annual or special meeting of shareholders called for that purpose, or may be filled by the Board of Directors for a term of office continuing only until the next election of one or more directors by the shareholders; provided that the Board of Directors may not fill more than two (2) directorships during the period between any two (2) successive annual meetings of shareholders.

Section 3.05 REMOVAL. Any director or the entire Board of Directors may be removed, with or without cause, by a vote of the holders of a majority of the shares then entitled to vote at an election of the director or directors, at any meeting of shareholders called expressly for that purpose.

Section 3.06 RESIGNATION. A director may resign by providing written notice to the Corporation. The resignation shall be effective upon the later of the date of receipt of the notice of resignation or the effective date specified in the notice. Acceptance of the resignation shall not be required to make the resignation effective.

Section 3.07 REGULAR MEETINGS OF DIRECTORS. A regular meeting of the newly-elected Board of Directors shall be held without other notice immediately following each annual meeting of shareholders, at which the board shall elect officers and transact any other business as shall come before the meeting. The board may designate a time and place for additional regular meetings, by resolution, without notice other than the resolution.

Section 3.08 SPECIAL MEETINGS OF DIRECTORS. The Chairman may call a special meeting of the Board of Directors at a time or place determined by the Chairman. The Chairman shall call a special meeting at the written request of two (2) or more directors.

Section 3.09 NOTICE OF DIRECTORS' MEETINGS. All special meetings of the Board of Directors shall be held upon not less than three (3) days' written notice stating the date, place, hour, and purpose of the meeting delivered to each director either personally or by mail. Notice of a regular or special meeting of the Board of Directors may be provided to a director by electronic transmission on consent of the director. The director may specify the form of electronic transmission to be used to communicate notice.

A written waiver of the required notice signed by a director entitled to the notice, before or after the meeting, is the equivalent of giving notice to the director who signs the waiver. A director's attendance at any meeting shall constitute a waiver of notice of the meeting, except where the directors attends a meeting for the express purpose of objecting to the transaction of any business on the grounds that the meeting is not lawfully called or convened.

Section 3.10 QUORUM AND ACTION BY DIRECTORS. A majority of the number of directors shall constitute a quorum for the transaction of business. The act of the majority of the directors present at a meeting at which a quorum is present at the time of the act shall be the act of the Board of Directors, unless the act of a greater number is required by law, the Certificate of

Formation, or these Bylaws. The directors at a meeting for which a quorum is not present may adjourn the meeting until a time and place as may be determined by a vote of the directors present at that meeting.

Section 3.11 COMPENSATION. Directors, as such, shall not receive any stated salary for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at any meeting of the Board of Directors or committee thereof. A director shall not be precluded from serving the Corporation in any other capacity and receiving compensation for services in that capacity.

Section 3.12 ACTION BY DIRECTORS WITHOUT A MEETING. Unless otherwise restricted by the Certificate of Formation or these Bylaws, any action required or permitted to be taken at a meeting of the Board of Directors or any committee may be taken without a meeting if all members of the Board of Directors or committee consent in writing or by electronic transmission and the writings or electronic transmissions are filed with the minutes of the proceedings of the Board of Directors.

ARTICLE IV OFFICERS

Section 4.01 POSITIONS AND ELECTION. The officers of the Corporation shall be elected by the Board of Directors and shall be a President and a Secretary and any other officers, including assistant officers and agents, as may be deemed necessary by the Board of Directors. Any two (2) or more offices may be held by the same person.

Each officer shall serve until a successor is elected and qualified or until the earlier death, resignation, or removal of that officer. Vacancies or new offices shall be filled at the next regular or special meeting of the Board of Directors.

Section 4.02 REMOVAL. Any officer elected or appointed by the Board of Directors may be removed with or without cause by the affirmative vote of the majority of the Board of Directors. Removal shall be without prejudice to the contract rights, if any, of the officer so removed.

Section 4.03 POWERS AND DUTIES OF OFFICERS. The powers and duties of the officers of the Corporation shall be as provided from time to time by resolution of the Board of Directors or by direction of an officer authorized by the Board of Directors to prescribe the duties of other officers. In the absence of such resolution, the respective officers shall have the powers and shall discharge the duties customarily and usually held and performed by like officers of corporations similar in organization and business purposes to the Corporation, subject to the control of the Board of Directors.

Section 4.04 AUTHORITY TO EXECUTE AGREEMENTS. All agreements of the Corporation shall be executed on behalf of the Corporation by (a) the President or any Vice President, (b) such other officer or employee of the Corporation authorized in writing by the President, with such limitations or restrictions on such authority as the President deems appropriate or (c) such other person as may be authorized by the Board of Directors.

ARTICLE V SHARE CERTIFICATES AND TRANSFER

Section 5.01 CERTIFICATES REPRESENTING SHARES NOT REQUIRED.

The Corporation shall not be required to deliver certificates representing all shares to which shareholders are entitled, and any uncertificated shares may be evidenced by a book-entry system maintained by the registrar of the shares.

The Corporation shall, after the issuance or transfer of uncertificated shares, send to the registered owner of uncertificated shares a written notice containing the information required to be set forth or stated on certificates pursuant to the Texas Business Organizations Code. Except as otherwise expressly provided by law, the rights and obligations of the holders of uncertificated shares and the rights and obligations of the holders of certificates representing shares of the same class and series shall be identical. No share shall be issued until the consideration therefor, fixed as provided by law, has been fully paid.

Section 5.02 TRANSFERS OF SHARES. Shares of the Corporation shall be transferable in the manner prescribed by law and in these Bylaws. Transfers of shares shall be made on the books of the Corporation only by the holder of record thereof or by such other person as may under law be authorized to endorse such shares for transfer or by such shareholder's attorney lawfully constituted in writing. No transfer of shares shall be valid as against the Corporation for any purpose until it shall have been entered in the share transfer records of the Corporation by an entry showing from and to what person those shares were transferred.

Section 5.03 REGISTERED SHAREHOLDERS. The Corporation shall be entitled to treat the holder of record of any shares issued by the Corporation as the holder in fact thereof for all purposes, including voting those shares, receiving dividends or distributions thereon or notices in respect thereof, transferring those shares, exercising rights of dissent with respect to those shares, exercising or waiving any preemptive right with respect to those shares, entering into agreements with respect to those shares in accordance with Texas law, or giving proxies with respect to those shares.

Neither the Corporation nor any of its officers, directors, employees, or agents shall be liable for regarding that person as the owner of those shares at that time for those purposes, regardless of whether that person possesses a certificate for those shares, and shall not be bound to recognize any equitable or other claim to or interest in such share or shares on the part of any other person, whether or not it shall have express or other notice of such claim or interest, except as otherwise provided by Texas law.

ARTICLE VI INDEMNIFICATION

Section 6.01 INDEMNIFICATION OF EXISTING AND FORMER DIRECTORS AND OFFICERS. The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action or other proceeding (whether civil, criminal, administrative, arbitral, or investigative), including any appeal thereof,

or any inquiry or investigation that could lead to such an action or proceeding (any of the foregoing to be referred to hereafter as a "**proceeding**") by reason of the fact that the person (1) is or was a director or officer of the Corporation; or (2) while a director of the Corporation, is or was serving at the request of the Corporation as a partner, director, officer, venturer, proprietor, trustee, employee, administrator, or agent of another entity, organization, or an employee benefit plan (each such person in (2) to be referred to hereafter as a "**delegate**" and, together with each such person in (1), a "**covered person**") to the fullest extent permitted by the Texas Business Organizations Code (as the same now exists or may hereafter be amended, substituted, or replaced, the "**BOC**"), but, if the BOC is amended, substituted, or replaced, only to the extent that such amendment, substitution, or replacement permits the Corporation to provide broader indemnification rights than the BOC permitted the Corporation to provide prior to such amendment, substitution, or replacement, against all judgments (including arbitration awards), court costs, penalties, settlements, fines, excise, and other similar taxes and reasonable attorneys' fees (all of the foregoing to be referred to hereafter as "**expenses**") actually incurred by the covered person in connection with such proceeding. The right to indemnification in this Section 6.01 shall continue as to a covered person who has ceased to be a director, officer, or delegate and shall inure to his or her heirs, executors, or administrators.

Section 6.02 ADVANCEMENT OF EXPENSES. The Corporation shall pay or reimburse reasonable expenses incurred by a covered person currently serving as a director, officer, or delegate of the Corporation who was or is a party or is threatened to be made a party to any proceeding in advance of the final disposition of the proceeding, without any determination as to the covered person's entitlement to indemnification, if the Corporation receives the following before any such advancement of expenses:

(a) A written affirmation by the covered person of the covered person's good faith belief that he or she has met the standard of conduct necessary for indemnification under the BOC.

(b) A written undertaking by or on behalf of the covered person to repay the amount so advanced if the final determination is that the covered person has not met the required standard of conduct set forth in the BOC or that indemnification is prohibited by the BOC.

Section 6.03 INDEMNIFICATION OF AND ADVANCEMENT OF EXPENSES TO OTHER PERSONS. Notwithstanding any other provision of this ARTICLE VI, the Corporation may indemnify and advance expenses to persons other than covered persons, including advisory directors, non-executive officers, employees, and agents of the Corporation, to the extent and in the manner provided by the BOC and these Bylaws.

Section 6.04 INDEMNIFICATION RIGHTS NOT EXCLUSIVE. The rights provided pursuant to this ARTICLE VI shall not be exclusive of any other rights to which a person may be entitled by applicable law, the Corporation's Certificate of Formation, action or resolution of the Corporation's shareholders or disinterested directors, or contract.

Section 6.05 INSURANCE. The Corporation may purchase and maintain insurance or another arrangement to indemnify any covered person against any liability asserted against and

incurred by the covered person in that capacity or arising out of the covered person's status in that capacity, regardless of whether the Corporation would have the power to indemnify the covered person against that liability under applicable law.

Section 6.06 REPORTS OF INDEMNIFICATION AND ADVANCES. No later than one (1) year from the date that the Corporation indemnifies or advances expenses to a director, it shall give a written report of such indemnification or advancement to the shareholders, which report must be made with or before the notice or waiver of notice of the next shareholders' meeting or the next submission to the shareholders of a written consent without a meeting.

ARTICLE VII MISCELLANEOUS

Section 7.01 SEAL. The Corporation may adopt a corporate seal in a form approved by the Board of Directors. The Corporation shall not be required to use the corporate seal and the lack of the corporate seal shall not affect an otherwise valid contract or other instrument executed by the Corporation.

Section 7.02 CHECKS, DRAFTS, ETC. All checks, drafts, or other instruments for payment of money or notes of the Corporation shall be signed by an officer or officers or any other person or persons as shall be determined from time to time by resolution of the Board of Directors.

Section 7.03 FISCAL YEAR. The fiscal year of the Corporation shall be as determined by the Board of Directors.

Section 7.04 INVALID PROVISIONS. If any one or more of the provisions of these Bylaws, or the applicability of any provision to a specific situation, shall be held invalid or unenforceable, the provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of these Bylaws and all other applications of any provision shall not be affected thereby.

Section 7.05 CONFLICT WITH APPLICABLE LAW OR CERTIFICATE OF FORMATION. These Bylaws are adopted subject to any applicable law and the Certificate of Formation. Whenever these Bylaws may conflict with any applicable law or the Certificate of Formation, such conflict shall be resolved in favor of such law or the Certificate of Formation.

ARTICLE VIII AMENDMENT OF BYLAWS

Section 8.01 AMENDMENT OF BYLAWS. The Board of Directors may amend, alter, change, and repeal these Bylaws or adopt new bylaws. The shareholders may make additional bylaws and may alter and repeal any bylaws whether such bylaws were originally adopted by them or otherwise.

Exhibit D**FORM OF****JOINDER AGREEMENT**

This Joinder Agreement (“**Agreement**”), dated as of [●], 2022 is entered into by and between Corizon Health, Inc., a Texas corporation (“**Corizon Health**”) and CHS TX, Inc., a Texas corporation (“**CHS**”). Corizon Health and CHS are each a “**Party**” and together the “**Parties**”.

WHEREAS, on [●], 2022 Corizon Health, Valitas Health Services, Inc., a Texas corporation, Corizon, LLC, a Missouri limited liability company, and Corizon Health of New Jersey, LLC, a New Jersey limited liability company filed a Certificate of Combination Merger with the Secretary of State of Texas thereby effectuating a combination merger with Corizon Health as the sole surviving entity;

WHEREAS, on the same date, Corizon Health filed a Certificate of Merger with the Secretary of State of Texas pursuant to an Agreement and Plan of Divisional Merger (the “**Plan of Merger**”) of equal date thereby effectuating a divisional merger as contemplated in a Plan of Merger (the “**Merger**”);

WHEREAS, as a result of the Merger, CHS was formed and Corizon Health survived and continued in existence as a Texas corporation;

WHEREAS, as a result of the Merger and pursuant to the Plan of Merger, the assets and liabilities of Corizon Health were allocated and vested between itself and CHS;

NOW THEREFORE, the Parties hereby agree as follows:

1. **Joinder.** Corizon Health and CHS each hereby irrevocably, absolutely, and unconditionally agree to become a party to the Plan of Merger and agree to be bound by all the terms, conditions, covenants, obligations, liabilities, and undertakings contained therein.
2. **Affirmations.** The Parties represent and warrant that (a) they have the corporate power and authority to authorize the execution, delivery and performance of this Agreement, (b) no third party consent or authorization is required in connection with the Plan of Merger or this Agreement and (c) this Agreement constitutes a legal, valid and binding obligation of the Parties.
3. **Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which when taken together shall constitute a single contract.
4. **Governing Law.** This Agreement and any claim, controversy, dispute or cause of action based upon, arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the state of Texas. Any disputes arising under or related to the Agreement, or any legal proceeding seeking to enforce any provision of this Agreement or the Plan of Merger, may be brought exclusively in the federal or state courts of Texas.
5. **Amendments.** This Agreement may only be amended or supplemented, in each case, by a writing executed by CHS and Corizon Health.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first written above.

CORIZON HEALTH, INC.

By: _____
Name:
Title:

CHS TX, INC.

By: _____
Name:
Title:

Fill in this information to identify the case:

Debtor Name: In re : Tehum Care Services, Inc.

United States Bankruptcy Court for the: Southern District Of Texas

Case number (if known): 23-90086 (CML)

☒ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

| Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year | Sources of revenue Check all that apply | Gross revenue (before deductions and exclusions) |
|--|--|---|
| From the beginning of the fiscal year to filing date: From <u>1/1/2023</u> to <u>Filing date</u> MM / DD / YYYY | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>0.00</u> |
| For prior year: From <u>01/01/22</u> to <u>12/31/22</u> MM / DD / YYYY | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>102,790,494.00</u> |
| For the year before that: From <u>01/01/21</u> to <u>12/31/21</u> MM / DD / YYYY | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$ <u>598,277,669.26</u> |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

| | | | Description of sources of revenue | Gross revenue from each source (before deductions and exclusions) |
|---|------|----------------|-----------------------------------|---|
| From the beginning of the fiscal year to filing date: | From | to | Filing date | |
| | | MM / DD / YYYY | | \$ |
| For prior year: | From | to | | \$ |
| | | MM / DD / YYYY | MM / DD / YYYY | |
| For the year before that: | From | to | | \$ |
| | | MM / DD / YYYY | MM / DD / YYYY | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer Check all that apply |
|---|-------|-----------------------|---|
| 3.1 See Amended and Restated SOFA 3 Attachment Creditor's Name | | \$ | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other |
| Street | | | |
| | | | |
| City State ZIP Code | | | |
| Country | | | |

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| Insider's Name and Address | Dates | Total amount or value | Reason for payment or transfer |
|---|-------|-----------------------|--------------------------------|
| 4.1 See SOFA 4 Attachment Insider's Name | | \$ | |
| Street | | | |
| | | | |
| City State ZIP Code | | | |
| Country | | | |
| Relationship to Debtor | | | |
| | | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

| Creditor's Name and Address | Description of the Property | Date | Value of property |
|-----------------------------|-----------------------------|------|-------------------|
| 5.1 Creditor's Name | | | \$ |
| Street | | | |
| | | | |
| City State ZIP Code | | | |
| Country | | | |

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

| Creditor's Name and Address | Description of the action creditor took | Date action was taken | Amount |
|-----------------------------|---|-----------------------|--------|
| 6.1 Creditor's Name | | | \$ |
| Street | | | |
| | Last 4 digits of account number: XXXX- | | |
| City State ZIP Code | | | |
| Country | | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

| Case title | Nature of case | Court or agency's name and address | Status of case |
|--------------------------|----------------|------------------------------------|------------------------------------|
| 7.1 See SOFA7 Attachment | | Name | <input type="checkbox"/> Pending |
| | | Street | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |
| Case number | | City State ZIP Code | |
| | | Country | |

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

| Custodian's name and address | Description of the Property | Value |
|------------------------------|-----------------------------|------------------------|
| 8.1 Custodian's name | | \$ |
| Street | Case title | Court name and address |
| | | Name |
| | | |
| City State ZIP Code | Case number | Street |
| | | |
| Country | Date of order or assignment | City State ZIP Code |
| | | Country |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

| Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
|--|---|-------------|-------|
| 9.1 See SOFA 9 Attachment Creditor's Name Street City State ZIP Code Country | | | \$ |
| Recipient's relationship to debtor | | | |

Debtor: Tehum Care Services, Inc. Case number (if known): 23-90086
 Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

| Description of the property lost and how the loss occurred | Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). | Date of loss | Value of property lost |
|--|---|--------------|------------------------|
| 10.1 | | | \$ |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

| Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or value |
|---|---|-------|-----------------------|
| 11.1 See SOFA 11 Attachment | | | \$ |
| Address <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Email or website address <hr/> <hr/> Who made the payment, if not debtor? <hr/> | | | |

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

| Name of trust or device | Describe any property transferred | Dates transfers were made | Total amount or value |
|-------------------------|-----------------------------------|---------------------------|-----------------------|
| 12.1 | | | \$ |
| Trustee <hr/> | | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

| | Who received transfer? | Description of property transferred or payments received or debts paid in exchange | Date transfer was made | Total amount or value |
|------|---|--|------------------------|-----------------------|
| 13.1 | See Amended and Restated SOFA 13 Attachment | | | \$ |

Address

Street

City State ZIP Code

Country

Relationship to Debtor*Amended Herein*

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

| Address | | Dates of occupancy | |
|---------|------------------------|--------------------|----------|
| 14.1 | See SOFA 14 Attachment | From | To |
| | Street | | |
| | | | |
| | City | State | ZIP Code |
| | Country | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

| Facility Name and Address | Nature of the business operation, including type of services the debtor provides | If debtor provides meals and housing, number of patients in debtor's care |
|---------------------------|---|--|
| 15.1 Facility Name | | |
| Street | Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. | How are records kept? |
| City State ZIP Code | | Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper |
| Country | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.

Does the debtor have a privacy policy about that information?

☐ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☒ No. Go to Part 10.☐ Yes. Fill in below:

| Name of plan | Employer identification number of the plan |
|--------------|--|
| 17.1 | EIN: |

Has the plan been terminated?

☐ No☐ Yes

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

| Financial institution name and address | Last 4 digits of account number | Type of account | Date account was closed, sold, moved, or transferred | Last balance before closing or transfer |
|---|---------------------------------|--|--|---|
| 18.1 See SOFA 18 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ | XXXX- _____ | <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____ | _____ | \$ _____ |

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

| Depository institution name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|--|-----------------------------------|-----------------------------|---|
| 19.1 Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ | _____ | _____ | <input type="checkbox"/> No <input type="checkbox"/> Yes |

Address

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

| Facility name and address | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|---------------------------|-----------------------------------|-----------------------------|----------------------------|
|---------------------------|-----------------------------------|-----------------------------|----------------------------|

20.1 See SOFA 20 Attachment

☐ No

Name

☐ Yes

Street

City

State

ZIP Code

Address

Country

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

| | Owner's name and address | Location of the property | Description of the property | Value |
|------|--------------------------|--------------------------|-----------------------------|-------|
| 21.1 | Name | | | \$ |
| | Street | | | |
| | | | | |
| | City | State | ZIP Code | |
| | Country | | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

| Case title | Court or agency name and address | Nature of the case | Status of case |
|-------------|----------------------------------|--------------------|------------------------------------|
| 22.1 | Name | | <input type="checkbox"/> Pending |
| | Street | | <input type="checkbox"/> On appeal |
| | | | <input type="checkbox"/> Concluded |
| Case Number | | | |
| | City State ZIP Code | | |
| | Country | | |

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| 23.1 | Name | | |
| | Street | | |
| | | | |
| | City State ZIP Code | | |
| | Country | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No

☐ Yes. Provide details below.

24.1

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| Name | Name | | |
| Street | Street | | |
| | | | |
| City State ZIP Code | City State ZIP Code | | |
| Country | Country | | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

| Business name and address | Describe the nature of the business | Employer Identification number Do not include Social Security number or ITIN. |
|-----------------------------|-------------------------------------|--|
| 25.1 See SOFA 25 Attachment | | EIN: |
| Name | | Dates business existed |
| Street | | From To |
| | | |
| City State ZIP Code | | |
| Country | | |

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

| Name and Address | Dates of service |
|--|----------------------------|
| 26a.1 F. Jeffrey Sholey - SVP, CFO & Treasurer | From 2/14/2021 To 5/4/2022 |
| Name | |
| 205 Powell Place | |
| Street | |
| | |
| Brentwood TN 37027 | |
| City State ZIP Code | |
| Country | |
| 26a.2 Isaac Lefkowitz - Director | From 5/5/2022 To Present |
| Name | |
| 205 Powell Place | |
| Street | |
| | |
| Brentwood TN 37027 | |
| City State ZIP Code | |
| Country | |

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None**Name and Address****Dates of service**

26b.1

From _____ To _____

Name

Street

City

State

ZIP Code

Country

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1 Isaac Lefkowitz

Name

205 Powell Place

Street

Brentwood

TN

37027

City

State

ZIP Code

Country

Name and address**If any books of account and records are unavailable, explain why**

26c.2 Sigma Risk Management, LLC

Name

1528 56th Street

Street

Brooklyn

NY

11219

City

State

ZIP Code

Country

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

Name and address**If any books of account and records are unavailable, explain why**

26c.3 Yescare Corporation

Name

205 Powell Place

Street

Brentwood

TN

37027

City

State

ZIP Code

Country

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1 See Global Notes

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.
Name of the person who supervised the taking of the inventory**Date of Inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

\$

Name and address of the person who has possession of inventory records

27.1

Name

Street

City

State

ZIP Code

Country

Debtor: Tehum Care Services, Inc.

Case number (if known): 23-90086

Name

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

| | Name | Address | Position and Nature of any interest | % of interest, if any |
|------|------------------------------------|--|-------------------------------------|-----------------------|
| 28.1 | Isaac Lefkowitz | 205 Powell Place , Brentwood, TN 37027 | Director | |
| 28.2 | Valitas Intermediate Holdings, Inc | 205 Powell Place , Brentwood, TN 37027 | Parent Company | 100% |

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

| | Name | Address | Position and Nature of any interest | Period during which position or interest was held |
|------|------------------------|---------|-------------------------------------|---|
| 29.1 | See SOFA 29 Attachment | | | From _____ To _____ |

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

| | Name and address of recipient | Amount of money or description and value of property | Dates | Reason for providing the value |
|------|-------------------------------|--|----------|--------------------------------|
| 30.1 | See SOFA Question 4 | | | |
| | Name | | | |
| | Street | | | |
| | City | State | ZIP Code | |
| | Country | | | |
| | Relationship to debtor | | | |

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☒ Yes. Identify below.

| | Name of the parent corporation | Employer Identification number of the parent corporation |
|------|--------------------------------|--|
| 31.1 | M2 HoldCo | EIN: 85-1579941 |
| 31.2 | Valitas Holdings | EIN: 82-1164296 |
| 31.3 | Valitas, Inc. | EIN: 26-1521400 |

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

| | Name of the pension fund | Employer Identification number of the pension fund |
|------|--------------------------|--|
| 32.1 | | EIN: _____ |

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/19/2023
MM / DD / YYYY

x /s/ Isaac Lefkowitz

Printed name Isaac Lefkowitz

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Director

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

In re: Tehum Care Services, Inc.

Case No. 23-90086

Amended and Restated Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

| Payee's name | Address 1 | Address 2 | City | State | Zip | Date | Total amount or value | Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other) | Amended Herein |
|--|-------------------------------------|--------------------------------|------------------|-------|------------|------------|-----------------------|---|----------------|
| ACUITY MANAGEMENT SOLUTIONS | 5001 PLAZA ON THE LAKE | SUITE 111 | AUSTIN | TX | 78746 | 1/9/2023 | \$22,050.00 | Suppliers or Vendors | |
| ACUITY MANAGEMENT SOLUTIONS | 5001 PLAZA ON THE LAKE | SUITE 111 | AUSTIN | TX | 78746 | 1/11/2023 | \$22,050.00 | Other | |
| ALEXANDER'S MOBILITY SERVICES | 7235 COCKRILL BEND BLVD | | NASHVILLE | TN | 37209 | 1/17/2023 | \$10,555.95 | Other | |
| Arent Fox LLP | 1717 K St. NW | | Washington | DC | 20006 | 11/15/2022 | \$23,305.30 | Other | Added |
| BANNER HEALTH D/B/A COMMUNITY HOSPITAL | 2000 CAMPBELL DR | | TORRINGTON | WV | 82240 | 11/29/2022 | -\$64.24 | Suppliers or Vendors | Removed |
| BANNER HEALTH D/B/A COMMUNITY HOSPITAL | 2000 CAMPBELL DR | | TORRINGTON | WV | 82240 | 12/22/2022 | \$160,941.55 | Other | |
| BIOREFERENCE LABORATORIES | 481 EDWARD H ROSS DRIVE | P.O. BOX 650 | ELMWOOD PARK | NJ | 07407 | 12/5/2022 | \$326,027.14 | Other | |
| BIOREFERENCE LABORATORIES | 481 EDWARD H ROSS DRIVE | P.O. BOX 650 | ELMWOOD PARK | NJ | 07407 | 12/28/2022 | \$1,000,082.02 | Other | |
| BIOREFERENCE LABORATORIES | 481 EDWARD H ROSS DRIVE | P.O. BOX 650 | ELMWOOD PARK | NJ | 07407 | 12/29/2022 | \$92,094.80 | Other | |
| BIOREFERENCE LABORATORIES | 481 EDWARD H ROSS DRIVE | P.O. BOX 650 | ELMWOOD PARK | NJ | 07407 | 1/26/2023 | \$25,101.06 | Other | |
| BLEEKE DILLON CRANDALL, P.C. | 8470 ALLISON POINTE BLVD. | SUITE 420 | INDIANAPOLIS | IN | 46250-4365 | 11/16/2022 | \$21,526.66 | Other | |
| BLEEKE DILLON CRANDALL, P.C. | 8470 ALLISON POINTE BLVD. | SUITE 420 | INDIANAPOLIS | IN | 46250-4365 | 12/29/2022 | \$2,170.85 | Other | |
| BRADLEY ARANT BOULT CUMMINGS LLP | PO BOX 830709 | | BIRMINGHAM | AL | 35283-0709 | 11/30/2022 | \$69,665.85 | Other | |
| CENTURION OF FLORIDA | P.O. BOX 956883 | ATTN: KENDRA MYERS | ST. LOUIS | MO | 63195-6883 | 2/1/2023 | \$71,047.11 | Other | |
| CENTURION OF MINNESOTA LLC | P.O. BOX 956883 | | ST. LOUIS | MO | 63195-6883 | 12/27/2022 | \$18,705.55 | Other | |
| CHAPMAN LAW GROUP | 1441 WEST LONG LAKE ROAD | SUITE 310 | TROY | MI | 48098 | 11/17/2022 | \$99,905.19 | Other | Added |
| CHAPMAN LAW GROUP | 1441 WEST LONG LAKE ROAD | SUITE 310 | TROY | MI | 48098 | 11/30/2022 | \$99,818.08 | Other | |
| CHAPMAN LAW GROUP | 1441 WEST LONG LAKE ROAD | SUITE 310 | TROY | MI | 48098 | 1/9/2023 | \$50,027.92 | Other | |
| CHAPMAN LAW GROUP | 1441 WEST LONG LAKE ROAD | SUITE 310 | TROY | MI | 48098 | 1/11/2023 | \$50,027.92 | Services | |
| CLERK & MASTER | WILLIAMSON COUNTY JUDICIAL BUILDING | 135 4TH AVENUE SOUTH, ROOM 236 | FRANKLIN | TN | 37064 | 11/22/2022 | \$19,111.88 | Other | |
| ECKENRODE - MAUPIN ATTORNEYS AT LAW | 11477 OLDE CABIN ROAD | | ST. LOUIS | MO | 63141 | 11/30/2022 | \$7,821.00 | Other | |
| ECKENRODE - MAUPIN ATTORNEYS AT LAW | 11477 OLDE CABIN ROAD | | ST. LOUIS | MO | 63141 | 12/1/2022 | \$11,702.25 | Other | |
| ECKENRODE - MAUPIN ATTORNEYS AT LAW | 11477 OLDE CABIN ROAD | | ST. LOUIS | MO | 63141 | 1/9/2023 | \$1,656.96 | Other | |
| ECKENRODE - MAUPIN ATTORNEYS AT LAW | 11477 OLDE CABIN ROAD | | ST. LOUIS | MO | 63141 | 1/11/2023 | \$1,454.46 | Other | |
| Foundation Medicine Inc | 7010 Kit Creek Rd | | Morrisville | NC | 27560 | 11/29/2022 | \$10,500.00 | Other | Added |
| GENERAL HEALTHCARE RESOURCES INC | 2250 HICKORY ROAD STE 240 | | PLYMOUTH MEETING | PA | 19462 | 12/9/2022 | \$532,633.85 | Other | |
| GENERAL HEALTHCARE RESOURCES INC | 2250 HICKORY ROAD STE 240 | | PLYMOUTH MEETING | PA | 19462 | 12/27/2022 | \$61,236.39 | Other | |
| HCA Florida Lake Monroe Hospital | 1401 US-17 S | | Sanford | FL | 32771 | 12/9/2022 | \$43,868.32 | Other | Added |
| HEALTH STREAM | P.O. BOX 102817 | | ATLANTA | GA | 30368-2817 | 1/20/2023 | \$17,768.16 | Other | |
| HENRY FORD ALLEGIANCE HEALTH | PO Box 670884 | | Detroit | MI | 48267 | 12/19/2022 | \$1,562,500.00 | Other | |
| Henry Schein, Inc. | P.O. BOX 7156 | | PASADENA | CA | 91109-7156 | 12/6/2022 | \$30,766.69 | Other | Added |
| JACKSON LEWIS LLP | 222 S CENTRAL AVENUE, SUITE 900 | | ST LOUIS | MO | 63105 | 12/9/2022 | \$9,765.00 | Other | |
| JACKSON LEWIS LLP | 222 S CENTRAL AVENUE, SUITE 900 | | ST LOUIS | MO | 63105 | 12/29/2022 | \$30,015.90 | Other | |
| KIRTON MCCONKIE HALEY KING | 36 SOUTH STATE STREET | | SALK LAKE CITY | UT | 84111 | 11/16/2022 | \$17,137.00 | Other | Added |
| KIRTON MCCONKIE HALEY KING | 36 SOUTH STATE STREET | | SALK LAKE CITY | UT | 84111 | 12/9/2022 | \$58,774.80 | Other | |
| KRAMON & GRAHAM, P.A. | ONE SOUTH STREET | SUITE 2600 | BALTIMORE | MD | 21202-3201 | 11/30/2022 | \$33,872.88 | Other | |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Amended and Restated Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

| Payee's name | Address 1 | Address 2 | City | State | Zip | Date | Total amount or value | Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other) | Amended Herein |
|---|----------------------------------|-----------------------------------|----------------|-------|------------|------------|-----------------------|---|----------------|
| LAW OFFICES OF VICTOR TSAI | 562 CONEY ISLAND AVENUE | | BROOKLYN | NY | 11218 | 1/27/2023 | \$10,000.00 | Suppliers or Vendors | |
| LEGILITY, LLC | 216 CENTERVIEW DRIVE | SUITE 250 | BRENTWOOD | TN | 37027 | 11/16/2022 | \$46,338.23 | Other | |
| LEGILITY, LLC | 216 CENTERVIEW DRIVE | SUITE 250 | BRENTWOOD | TN | 37027 | 12/20/2022 | \$60,654.08 | Other | |
| LITTLER MENDELSON PC | ATTN: ACCOUNTS RECEIVABLE | PO BOX 45547 | SAN FRANCISCO | CA | 94145-0547 | 12/14/2022 | \$10,000.00 | Other | |
| Maryland General Hospital | 827 Linden Ave | | BALTIMORE | MD | 21201 | 12/1/2022 | \$53,303.34 | Other | Added |
| MAY POTENZA BARAN & GILLESPIE | Central Park Plaza | 1850 NORTH CENTRAL AVE., STE 1600 | PHOENIX | AZ | 85004 | 12/19/2022 | \$15,000.00 | Other | |
| MEMORIAL HOSPITAL OF LARAMIE COUNTY, D/B/A CHEYENNE REGIONAL MEDICAL CT | 214 E 23RD ST | | CHEYENNE | WY | 82001-3018 | 11/29/2022 | \$25,682.29 | Other | |
| OGLETREE DEAKINS NASH SMOAK & STEWART PC | PO BOX 89 | | COLUMBIA | SC | 29202 | 12/9/2022 | \$35,161.43 | Other | |
| PARSONS BEHLE & LATIMER | 201 SO. MAIN STREET 1800 | | SALT LAKE CITY | UT | 84111 | 11/14/2022 | \$94,203.60 | Other | Added |
| PARSONS BEHLE & LATIMER | 201 SO. MAIN STREET 1800 | | SALT LAKE CITY | UT | 84111 | 11/16/2022 | \$38,109.88 | Other | |
| PARSONS BEHLE & LATIMER | 201 SO. MAIN STREET 1800 | | SALT LAKE CITY | UT | 84111 | 12/30/2022 | \$50,096.60 | Other | |
| PRISON OPHTHALMIC SERVICES, LLC | 5310 EDMONDSON AVENUE | | CATONSVILLE | MD | 21229 | 11/29/2022 | \$27,200.00 | Other | |
| Quadient Leasing USA, Inc. | DEPT. 3689, P.O. BOX 123689 | | DALLAS | TX | 75312-3689 | 11/21/2022 | \$12,488.83 | Other | Added |
| QUINTAIROS, PRIETO, WOOD & BOYER PA | 8800 EAST RAINTREE DRIVE | SUITE 100 | SCOTTSDALE | AZ | 85260 | 11/16/2022 | \$35,953.35 | Other | |
| QUINTAIROS, PRIETO, WOOD & BOYER PA | 8800 EAST RAINTREE DRIVE | SUITE 100 | SCOTTSDALE | AZ | 85260 | 1/9/2023 | \$12,774.56 | Other | |
| QUINTAIROS, PRIETO, WOOD & BOYER PA | 8800 EAST RAINTREE DRIVE | SUITE 100 | SCOTTSDALE | AZ | 85260 | 1/11/2023 | \$12,774.56 | Other | |
| ROSENDAHL FOOT AND SHOE CENTER | 125 S Curtis Rd | | Boise | ID | 83705 | 12/13/2022 | \$35,000.00 | Other | |
| SCHWABE, WILLIAMSON & WYATT PC | 1211 SW 5TH AVENUE | SUITE 1900 | PORTLAND | OR | 97204 | 11/16/2022 | \$40,000.00 | Other | |
| SIGMA RISK MANAGEMENT | 1528 56TH STREET | | BROOKLYN | NY | 11219 | 12/2/2022 | \$150,000.00 | Other | |
| SIGMA RISK MANAGEMENT | 1528 56TH STREET | | BROOKLYN | NY | 11219 | 1/20/2023 | \$150,000.00 | Other | |
| STEVE'S PRECISION DENTAL | 5755 FOXRIDGE DRIVE | | MISSION | KS | 66202 | 12/9/2022 | \$11,117.75 | Suppliers or Vendors | |
| THE TOOMEY LAW FIRM LLC | 1625 HENDRY STREET | SUITE 203 | FORT MYERS | FL | 33901 | 1/9/2023 | \$205.00 | Other | |
| THE TOOMEY LAW FIRM LLC | 1625 HENDRY STREET | SUITE 203 | FORT MYERS | FL | 33901 | 1/11/2023 | \$205.00 | Other | |
| THE TOOMEY LAW FIRM LLC | 1625 HENDRY STREET | SUITE 203 | FORT MYERS | FL | 33901 | 2/1/2023 | \$13,774.50 | Suppliers or Vendors | |
| THE TOOMEY LAW FIRM LLC | 1625 HENDRY STREET | SUITE 203 | FORT MYERS | FL | 33901 | 2/8/2023 | \$11,230.00 | Other | Added |
| UIC, INC | PO BOX 491 | | MAHWAH | NJ | 7430 | 11/30/2022 | \$90,625.00 | Other | |
| University of Maryland Medical System Corp. | 22 S GREENE STREET | | BALTIMORE | MD | 21201 | 1/11/2023 | \$479,107.89 | Other | Added |
| UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION | 22 S GREENE STREET | | BALTIMORE | MD | 21201 | 11/29/2022 | \$245,156.16 | Suppliers or Vendors | |
| UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION | 22 S GREENE STREET | | BALTIMORE | MD | 21201 | 12/29/2022 | \$287,986.07 | Other | |
| UROLOGY CARE INC | 3207 West Truman Blvd | | Jefferson City | MO | 65109 | 12/5/2022 | \$56,000.00 | Other | |
| WEBSTER, HENRY, BRADWELL, COHAN, SPEAGLE, DESHAZO, P.C. | 105 TALLAPOOSA STREET, SUITE 101 | 105 TALLAPOOSA STREET, SUITE 101 | MONTGOMERY | AL | 36104 | 11/15/2022 | \$28,007.44 | Other | |
| WEBSTER, HENRY, BRADWELL, COHAN, SPEAGLE, DESHAZO, P.C. | 105 TALLAPOOSA STREET, SUITE 101 | 105 TALLAPOOSA STREET, SUITE 101 | MONTGOMERY | AL | 36104 | 1/20/2023 | \$35,000.00 | Other | |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Amended and Restated Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

| | | | | | | | | Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other) | Amended Herein |
|-------------------------------|----------------|-----------|----------|-------|-------|-----------|-----------------------|---|----------------|
| Payee's name | Address 1 | Address 2 | City | State | Zip | Date | Total amount or value | | |
| WYOMING WORKER'S COMPENSATION | P.O. BOX 20006 | | CHEYENNE | WY | 82003 | 12/6/2022 | \$22,938.16 | Other | |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

| Insider's name | Address 1 | City | State | Zip | Date | Total amount or value | Reasons for payment or transfer | Relationship to debtor |
|----------------------|------------------------------|-----------|-------|-------|-----------|-----------------------|---------------------------------|--------------------------------------|
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$40.00 | Internet Reimbursement | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$40.00 | Internet Reimbursement | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$30.00 | Group Term Life Earning | SVP & Chief Medical Officer |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$13,461.54 | Regular Pay | SVP & Chief Medical Officer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$129.00 | Group Term Life Earning | SVP, CFO & Treasurer |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$13,461.54 | Regular Pay | SVP, CFO & Treasurer |
| Gregory Ladele | 205 Powell Place | Brentwood | TN | 37027 | 3/25/2022 | \$2,000.54 | Expense Reimbursement | Chief Medical Officer |
| Gregory Ladele | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$1,071.52 | Expense Reimbursement | Chief Medical Officer |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 2/18/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 2/25/2022 | \$1,006.75 | Expense Reimbursement | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 3/4/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 3/18/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/1/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$265.85 | Expense Reimbursement | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/15/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/22/2022 | \$180.00 | Expense Reimbursement | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$105.98 | Group Term Life Earning | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$409.16 | Expense Reimbursement | EVP, Chief Legal Officer & Secretary |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | 4/29/2022 | \$11,218.82 | Regular Pay | EVP, Chief Legal Officer & Secretary |
| James Hyman | 1450 Brickell Ave, Unit 1900 | Miami | FL | 33131 | 5/13/2022 | \$34,683.26 | Regular Pay | President & Chief Executive Officer |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|---|-----------------------------------|---|--|---|----------------|-------------|------------|--|
| Abby Slakoff v. Corizon Health Inc Corizon Inc Corizon LLC | 2:22-cv-05140-TJS | Employment Practice Litigation | U.S.D.C EASTERN PA | James A. Byrne U.S. Courthouse | 601 Market Street | Philadelphia | PA | 19106 | Pending |
| Adree Edmo v. Idaho Dept. of Corrections, et al | #1:17-cv-00151-BLW #22-35876 | Professional Liability | USDC, District of Idaho & US Court of Appeals 9th Circuit | The James R. Browning Courthouse | 95 7th Street | San Francisco | CA | 94103 | On Appeal |
| Aguilar #164186 v. Shinn et al | 2:20-CV-01799 DJH MHB | Professional Liability | USDC Arizona (Phoenix) | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Aisha Pope v. Corizon Health, et al. | 2:19-cv-10870 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Al-Amin v. Corizon, et al. | CV2021-010298 | Professional Liability | Maricopa County Superior Court | Central Court Building | 201 W. Jefferson Street | Phoenix | AZ | 85003 | Pending |
| Alan W. Kingsley #54123 vs. Steven A. Greene, M.D., et al | 2021-CV-000107 | Professional Liability | District Court of Reno County, Kansas | 206 W 1st Avenue | | Hutchinson | KS | 67501 | Pending |
| Albritton v. The Florida Department of Corrections et al | 3:21-cv-00712-MMH-JBT | Professional Liability | USDC, Middle Dist of Florida, Jacksonville Division | 300 North Hogan Street | | Jacksonville | FL | 32202 | Pending |
| Alcott v. Centurion of Florida, LLC et al | 3:21-cv-00308 | Professional Liability | USDC, Middle Dist of Florida, Jacksonville Division | 300 North Hogan Street | | Jacksonville | FL | 32202 | Pending |
| Alvarez v. Corizon Health Incorporated et al | #2:21-cv-00593 | Professional Liability | USDC AZ | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Andrea Abraham, as Personal Representative of the Estate of Gregory A. Abraham v. Corizon Health Inc., et al. | 202206060NH | Professional Liability | State of Michigan- Circuit Court for the county of Kent | Kent County Courthouse | 180 Ottawa Avenue NW | Grand Rapids | MI | 49503 | Pending |
| Andrew Lyles v. Keith Papendick, et al. | 2:19-cv-10673 | Professional Liability | USDC for the Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Andrew Vela v. Julie Kolodziej, as Administrator of the Estate of Dr. Joseph Thompson | #3:16-cv-00051 | Professional Liability | USDC Northern District of IN South Bend Division | 102 Federal Building | 204 S. Main St. | South Bend | IN | 46601 | Pending |
| Anthony Martin v. Aramark Food Services, LLC, Mr. D. Walker- Contractor, Wayne Peebles et al | 46D02-1708-CT-001529 (Our defendants have been dismissed) | Professional Liability | LaPorte Superior Ct. 2, Indiana | 300 Washington Street | | Michigan City | IN | 46360 | Pending |
| Arther v. Corizon Health Incorporated et al | #20cv00189 | Professional Liability | USDC AZ | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Banuelos et al v. Ryan et al | #4:20-cv-00080 | Professional Liability | USDC AZ | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | Pending |
| Benjamin Bedogwar Oryang, AIS# 168 079 v. MS.Vaughn, et al. | 2:21-cv-00023 | Professional Liability | USDC Alabama Middle District (Montgomery) | One Church Street | | Montgomery | AL | 36104 | Pending |
| Benjamin Houghton Beach v. Corizon Health Services, Inc., et al. | 2:22-cv-12105 | Professional Liability | USDC Eastern District of Michigan, Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Benjamin Ragan v. Kelly Wellman, et al. | 2:20-cv-00069 | Professional Liability | USDC, Western District, Northern Division | 113 Federal Bldg | 315 W Allegan St | Lansing | MI | 48933 | On Appeal |
| Blackwell v. Corizon Health Care et al | 1:21-cv-176-AGF | Professional Liability | E.D. Mo. - Southeastern | Rush Hudson Limbaugh Sr. U.S. Courthouse | 555 Independence Street | Cape Girardeau | MO | 63703 | Pending |
| Blake (ID 96323) v. Corizon et al | 5:21-cv-3140-JAR-ADM / 22-3048 | Professional Liability | D. Kan. - Topeka & 10th Cir. Court of Appeals | 1823 Stout Street | | Denver | CO | 80257 | Concluded |
| Blue Cross Blue Shield of Michigan vs. Corizon Health Inc. | 2:22-CV-11598- MAG_EAS | Commercial Litigation | FEDERAL | 231 West Lafayette Blvd. | | Detroit | MI | 48226 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|------------------------------------|--------------------------------|---|--|---|----------------|-------------|------------|--|
| Bouton et al v. State of Missouri et al | #22cv00010 | Professional Liability | USDC E. MO | 801 Broadway | | Hannibal | MO | 63401 | Pending |
| Bradshaw v. Corizon LLC | CV-21-006062 | Employment Practice Litigation | CA SUPERIOR COURT - STANISLAUS CO | 800 11th Street | | Modesto | CA | 95354 | Pending |
| Branum v. Phoenix, City of et al | 21cv00357 (previously C2021-02215) | Professional Liability | USDC Arizona (removed from Pima County Superior Court Tucson) | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Brightly v. Corizon Health Incorporated et al | #21cv00127 | Professional Liability | USDC AZ | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | Pending |
| Brown v Corizon, Inc. et al | 2:22-cv-52-DDN | Professional Liability | E.D. Mo. - Northern | 111 South 10th Street | | St. Louis | MO | 63102 | Pending |
| Bruce Morrelli et al v. Corizon Health Inc | 18CEG03296 | Employment Practice Litigation | SUP CT OF CA - FRESNO CO. | Robert E. Coyle United States Courthouse | 2500 Tulare Street | Fresno | CA | 93721 | Pending |
| Bryan Farmer v. Henry Ford Health System, et al. | 2:23-cv-10212 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Buchanan v. Tehum Care Services, Inc. et al | #22cv01361 | Professional Liability | USDC E. MO | 111 South 10th Street | | St. Louis | MO | 63102 | Pending |
| Buchanan v. Tehum Care Services, Inc. et al. | 4:22-cv-01361 | Professional Liability | US District Court Eastern Missouri | Thomas F. Eagleton U.S. Courthouse | 111 South 10th Street | St. Louis | MO | 63102 | Pending |
| Cameron Regional Medical Center Inc. vs. Tehum Care Services Inc | 5:22-cv-6122 | Commercial Litigation | FEDERAL | 400 E 9th St. | | Kansas City | MO | 64106 | Pending |
| Cameron Tietz # 827870 v. Corizon Health, Inc., et al. | 2:20-cv-10814 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Capitol Eye Care et al v. Tehum Care Services Inc | 22AC-CC07354 | Commercial Litigation | STATE | Christopher S. Bond Court House | 80 Lafayette Street | Jefferson City | MO | 65101 | Pending |
| Casandra Bogart v. Corizon Health, Inc | WC-CM-829327 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Cedric Bell v. Jane Doe, et al. | 2:20-cv-10193 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Christine Reyes vs. Corizon Health Inc | WC-CM-830451 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Christopher Pickett v. State of Missouri, AC et al. | 20RA-CV00776 | Professional Liability | CIRCUIT COURT OF RANDOLPH COUNTY, STATE OF MISSOURI | 372 Hwy JJ, Suite 1A | | Huntsville | MO | 65259 | Pending |
| Coleman v. Corizon et al | 4:21-cv-13061 | Professional Liability | USDC Eastern District of MI (Flint) | Federal Building and U.S Courthouse | 600 Church Street | Flint | MI | 48502 | Pending |
| Cooper, Jr. v. Florida Department of Corrections, et al. | 3:19-cv-00309 | Professional Liability | USDC Middle District of Florida (Jacksonville) | 300 North Hogan Street | | Jacksonville | FL | 32202 | Pending |
| Corizon Health, Inc. v. Coverys Specialty Insurance Co., et al. | 2184-CV-01127-BLS2 | Breach of Contract | Superior Court for Suffolk County, Massachusetts (May 15, 2021) | 3 Pemberton Square | | Boston | MA | 02108 | Pending |
| Dalal Aakash vs. County of Bergen | L-006009-19 | Professional Liability | Superior Court NJ Bergen County | Bergen County Justice Center | 10 Main Street | Hackensack | NJ | 07601 | Pending |
| Daniel Cook , #290601 v. Corizon Inc., et al. | 1:22-cv-00629 | Professional Liability | USDC WESTERN DISTRICT OF MICHIGAN | 602 Federal Bldg | 110 Michigan St NW | Grand Rapids | MI | 49503 | Pending |
| Daniel Horacek v. Carter, et al | 1:20-cv-11682 | Professional Liability | USDC Eastern District of MI | United States Post Office Building | 1000 Washington Ave. | Bay City | MI | 48708 | Pending |
| Danielle Dunn, as Personal Representative of the Estate of Jonathan Lancaster v. Barbara L.Bedient, et al. | 2:19-cv-00220 | Professional Liability | USDC Western District of Michigan, Northern Division | 399 Federal Bldg | 110 Michigan St NW | Grand Rapids | MI | 49503 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|---|---------------------------------|--------------------------------|--|--------------------------------------|------------------------------------|----------------|-------------|------------|--|
| Danielle Thompson, as Personal Representative for the Estate of Christopher Abbey v. Hering, et al. | 2:20-cv-12798 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| David Toliver v. Corizon Health, Inc. et al | #3:22-cv-00039-HLA-LLL | Professional Liability | USDC, Middle Dist of FL | 300 North Hogan Street | | Jacksonville | FL | 32202 | Pending |
| Davis Brown, #215918 v. Donald Haiderer, D.O., et al. | 4:21-cv-11565 | Professional Liability | USDC Eastern District of Michigan Northern Division | United States Post Office Building | 1000 Washington Ave. | Bay City | MI | 48708 | Pending |
| Dell Financial Services LLC vs Tehum Care Services Inc | 22-1157-C368 | Commercial Litigation | STATE | | | | | | Pending |
| Deloney v. Stewart et al | 2:22-cv-11455-BAF-EAS | Professional Liability | USDC Eastern District of MI (Detroit) | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Demetrius McBride #192829 v. Bienvenido B. Canlas, et al. | 2:20-cv-00212 | Professional Liability | USDC Western District of Michigan Northern Division | 113 Federal Bldg | 315 W Allegan St | Lansing | MI | 48933 | Pending |
| Dennison #143931 v. Ryan et al | #22-15106 | Professional Liability | 9th Circuit Court of Appeals | The James R. Browning Courthouse | 95 7th Street | San Francisco | CA | 94103 | On Appeal |
| Derico Thompson #234651 v. Corizon, Inc. et al | 2:20-cv-158 | Professional Liability | USDC Western District of Michigan Northern Division | 399 Federal Bldg | 110 Michigan St NW | Grand Rapids | MI | 49503 | Pending |
| Dittmer #175464 v. Corizon Health, Inc. et al | 1:22-cv-077 | Professional Liability | USDC Western District of Michigan, Southern Division | 399 Federal Bldg | 110 Michigan St NW | Grand Rapids | MI | 49503 | Pending |
| Duvall v. Scott et al | #22cv04145 | Professional Liability | USDC W. MO | Christopher S. Bond Court House | 80 Lafayette Street | Jefferson City | MO | 65101 | Pending |
| Edmonds v. Corizon, LLC | 22-2989 / 4:20-cv-946-SNLJ | Professional Liability | 8th Cir. Court of Appeals & E.D. Mo. - Eastern | Thomas F. Eagleton Courthouse | 111 South 10th Street, Room 24.329 | St. Louis | MO | 63102 | On Appeal |
| Edward Albert Stenberg v. Corizon Health, Inc., et al. | 4:20-cv-10674 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Evelyn Jaimes v. Corizon Health Charge of Discrimination CA | | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Flint #248501 v. Eicher et al | 2:21-cv-00035-HYJ-MV | Professional Liability | USDC Western District of MI (Northern Division (2)) | 113 Federal Bldg | 315 W Allegan St | Lansing | MI | 48933 | Pending |
| Floyd v. Corizon Health Incorporated et al | #19cv00341 | Professional Liability | USDC AZ | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | Pending |
| Frank Adams v. Julie Jones, et al | 2015-CA-2056 | Professional Liability | Circuit Court For Leon County, FL | 301 S. Monroe Street, #100 | | Tallahassee | FL | 32301 | On Appeal |
| Gamez #131401 v. United States of America | #20-16180 USDC AZ #17cv02044 | Professional Liability | 9th Circuit Court of Appeals | The Richard H. Chambers Courthouse | 125 South Grand Avenue | Pasadena | CA | 91105 | On Appeal |
| Goldman Vs. MO Dept of Corrections et al | 18SF-CC00137 | Employment Practice Litigation | MO CIRCUIT - ST. FRANCOIS COUNTY | 1 North Washington Street, Suite 102 | Courthouse Building | Farmington | MO | 63640 | Pending |
| Green #076282 v. Ryan et al | 4:18-cv-00068 | Professional Liability | USDC District of AZ (Tucson Division) | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | On Appeal |
| Hamer v. Griffs et al | 4:22-cv-12106-SFC-KGA | Professional Liability | USDC Eastern District of MI (Detroit) | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Hasty v. Corizon, LLC et al | #22cv04054 | Professional Liability | USDC W. MO | Christopher S. Bond Court House | 80 Lafayette Street | Jefferson City | MO | 65101 | Pending |
| Hayes v. Corizon et al | 1:21-cv-00362 | Professional Liability | USDC District of ID (Boise-Southern) | 550 W. Fort Street Suite 400 | | Boise | ID | 83724 | Pending |
| Hayes v. Precythe et al | 22-3554 & 2:21-cv-4228-SRB | Professional Liability | 8th Cir. Court of Appeals & W.D. Mo. - Central | Thomas F. Eagleton Courthouse | 111 South 10th Street, Room 24.329 | St. Louis | MO | 63102 | On Appeal |
| Hazel Kingsby vs. Corizon Health Inc etc. | WC-CM-830443 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|------------------------------|--------------------------------|--|---|----------------------------------|----------------|-------------|------------|--|
| Hefley v. Redington et al | #21cv00041 | Professional Liability | USDC E. MO | 801 Broadway | | Hannibal | MO | 63401 | Pending |
| Holmes v. Corizon Health Services et al | 5:22-cv-6088-DGK | Professional Liability | W.D. Mo. - St. Joseph | Charles Evans Whittaker U.S. Courthouse | 400 E. 9th Street | Kansas City | MO | 64106 | Pending |
| Horace W. Crump #236528 v. Rickey Coleman, et al. | 1:18-cv-01216 | Professional Liability | USDC Western District of Michigan, Southern Division | 107 Federal Bldg | 410 W Michigan Ave | Kalamazoo | MI | 49007 | Pending |
| Hunter v. Washtenaw County Sheriff Jail et al | 2:20-cv-10534 | Professional Liability | USDC WESTERN DISTRICT OF MICHIGAN | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd., Room 805 | Detroit | MI | 48226 | Pending |
| Isaac Bernstein v. MO Dept. of Corrections, et al. | 18PI-CC00022 | Professional Liability | Pike County Circuit Court | PO Box 467 | | Petersburg | IN | 47567 | Pending |
| Jack Wilmoth v. Corizon Health, et al. | CV2021-008028 | Professional Liability | Maricopa County Superior Court, AZ | Central Court Building | 201 W. Jefferson Street | Phoenix | AZ | 85003 | Pending |
| James David Johnson, Sr., as Personal Representative of the Estate of James David Johnson, II, deceased, Pltf. vs. Dorothy Louise Coogan, CRNP, et al | 03-CV-2018-902289.00 | Professional Liability | Circuit Court of Montgomery County, AL | 251 S Lawrence St | PO Box 1667 | Montgomery | AL | 36102 | Pending |
| James Edward Jones v. Dr. Rogers, et al | #1:21-cv-00340-BLW | Professional Liability | USDC, District of Idaho | 200 West Front St. | | Boise | ID | 83702-7300 | On Appeal |
| Jeffrey Garrison v. Corizon Health, Inc. et al. | 2:23-cv-00039 | Professional Liability | USDC for Middle District of Alabama | One Church Street | | Montgomery | AL | 36104 | Pending |
| Jemme J. Jenkins, Individually, and Julianne Glisson, Administrator of the Estate of Jimmie L. Alexander, Sr. v. Corizon Health Inc., a Delaware Corporation | #4:18-cv-00099 | Professional Liability | USDC Southern District of GA Savannah Division | 8 Southern Oaks Ct. | | Savannah | GA | 31405 | Pending |
| Jerry Cureton v. Corizon Health, Inc., John Doe, M.D. | #32D04-1802-CT-00024 | Professional Liability | PCF/Hendricks Superior Court | One Courthouse Square, # 101 | | Danville | IN | 46122 | Pending |
| Jessica Williams vv State of MO et al | 19TE-CC00191 | Employment Practice Litigation | MO CIRCUIT - TEXAS COUNTY | 519 North Grand Avenue, Ste 202 | | Houston | MO | 65483 | Pending |
| Jimena Gallardo vs. Corizon Health Inc. | WC-CM-830454 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Joan Lino, Individually as mother and next of kin to Janine Lino v. Corizon Health, Inc. et al | #56 2020-CA-000296 | Professional Liability | Circuit Court For St. Lucie County, FL | 218 S 2nd St. | | Fort Pierce | FL | 34950 | Pending |
| Jones v. Kent, County of et al | 1:20-cv-00036 | Professional Liability | USDC Western District of MI Southern Division | 113 Federal Bldg | 315 W Allegan St | Lansing | MI | 48933 | Pending |
| Joshua Snider #834248 v. Registered Nurse Beechler aka Amber Johnson, et al. | 1:20-cv-648 | Professional Liability | USDC Western District of Michigan Southern Division | 107 Federal Bldg | 410 W. Michigan Ave | Kalamazoo | MI | 49007 | Concluded |
| Josiah Bunyard, #74151 v. Corizon, et al. | 2017-CV-000248 | Professional Liability | District Court of Leavenworth Co., Kan., 1st Judicial Division | 601 S. 3rd Street Suite 3051 | | Leavenworth | KS | 66048 | Pending |
| Ka Vang et al v. Corizon Health Inc et al | 19CECG02080 | Employment Practice Litigation | CA SUPERIOR CT - FRESNO CO. | 1130 O Street | | Fresno | CA | 93721-2220 | Pending |
| Karen Franklin as Personal Representative of the Estate of Keith Franklin, Deceased v. Janak Bhavsar M. D. | 2:16-cv-13587 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Concluded |
| Kathleen Newman vs. MO Dept Of Corrections et al | 17AC-CC00364 | Employment Practice Litigation | MO CIRCUIT - COLE COUNTY | 301 E High Street | | Jefferson City | MO | 65101 | Pending |
| Kay Lynn Dana, FKA Larry Dana v. Idaho Dept. of Corrections | #1:18-cv-00298-DCN #23-35047 | Professional Liability | USDC, District of Idaho & US Court of Appeals 9th Circuit | The James R. Browning Courthouse | 95 7th Street | San Francisco | CA | 94103 | On Appeal |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|---|--------------------------------|--|---|---|--------------|-------------|------------|--|
| Kayla Hicks v. Corizon Health Inc | WC-CM-829324 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Keith Edward Gardiner #383334 v. Unknown Bedient, et al. | 2:21-cv-00167 | Professional Liability | USDC Western District of Michigan Northern Division | 107 Federal Bldg | 410 W. Michigan Ave | Kalamazoo | MI | 49007 | Pending |
| Kersey v. Inch et al | #3:19-cv-01352-HLA-LLL (dismissed 2/8/23 for lack of prosecution) | Professional Liability | USDC Middle District of FL (Jacksonville) | 300 North Hogan Street | | Jacksonville | FL | 32202 | Concluded |
| Kieara R. Carter v. Mr. M. Natalie KL Epperson vs. Corizon Health aka Corizon LLC aka Corizon Health Inc. | #61C01-1408-PL-000284 | Professional Liability | Parke County Circuit Court, Parke County IN | 116 W High St, #204 | | Rockville | IN | 47872 | Pending |
| Kohchise Jackson v. Corizon Health Inc., et al | 20JO-CC00089 | Employment Practice Litigation | MO CIRCUIT - JOHNSON COUNTY | 101 W Market St | | Warrensburg | MO | 64093 | Pending |
| Laura L. Medley v. Corizon Health, Inc. | 2:19-cv-13382 | Professional Liability | USDC Eastern District Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Laura Tittel vs. The City of NY et al | CV-2020-016257 | Professional Liability | Superior Court of Maricopa County, AZ | Central Court Building | 201 W. Jefferson Street | Phoenix | AZ | 85003 | Pending |
| Leon Lippett v. Corizon Health Inc., et al. | 300526-15 | Employment Practice Litigation | NY SUPREME CT - BRONX CO | 851 Grand Concourse | | Bronx | NY | 10451 | Pending |
| Leona Miotke Complainant vs. Corizon Health Inc. Respondent | 2:18-cv-11175 | Professional Liability | USDC Eastern District of Michigan, Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | On Appeal |
| Leonard Thomas v. Corizon Health, Inc. et al | 19CV47201 | Employment Practice Litigation | OR CIRCUIT - MULTNOMAH COUNTY | Multnomah County Courthouse | 1200 SW 1st Ave | Portland | OR | 97204 | Pending |
| Lincoln #237169 v. Corizon Health, Inc. et al | 3:15-cv-548 | Professional Liability | USDC Northern District of Indiana, South Bend Division | 102 Federal Building | 204 S. Main St. | South Bend | IN | 46601 | Pending |
| Lizette Cervantes vs. Corizon Health Inc | 2:21-cv-00245-PLM-MV | Professional Liability | USDC Western District of MI (Northern Division (2)) | 107 Federal Bldg | 410 W. Michigan Ave | Kalamazoo | MI | 49007 | Pending |
| Luann Williams vs. Corizon Health Inc | WC-CM-829322 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Lupe v. Corizon Healthcare LLC et al | 18SF-CC00170 | Employment Practice Litigation | MO CIRCUIT - ST. FRANCOIS COUNTY | 1 North Washington Street, Suite 102 | Courthouse Building | Farmington | MO | 63640 | Pending |
| Machelle Pearson, et al., on behalf of themselves and other similarly situated. v. Heidi Washington, et al | #20cv00708 | Professional Liability | USDC AZ | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Mack Mandrell Loyde v. Corizon Health, Inc. et al | 2:19-cv-10707 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Marcus L.Walker v. Mary Greiner, et al. | #3:20-cv-0710 | Professional Liability | USDC, Middle District of Tennessee | Fred D. Thompson U.S. Courthouse and Federal Building | 719 Church Street | Nashville | TN | 37203 | Pending |
| Mark Earl White v. Corizon Inc., et al. | 2:21-cv-12874 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Maxim Healthcare Staffing Services Inc vs. Tehum Care Services Inc | 1:19-cv-00948 | Professional Liability | USDC Western District of Michigan Southern Division | 399 Federal Bldg | 110 Michigan St NW | Grand Rapids | MI | 49503 | Pending |
| Meredith et al v. Warden Tyrell Davis, et al. | 3:23-cv-00018 | Commercial Litigation | FEDERAL | 719 Church Street, Suite 1300 | | Nashville | TN | 37203 | Pending |
| Meza-Sayas v. Corizon, et al. | 1:22-cv-00524-CWD | Professional Liability | US Dist Court, Dist of Idaho | 550 W. Fort Street Suite 400 | | Boise | ID | 83724 | Pending |
| | 1:21-cv-00077-DCN | Professional Liability | US Dist Court, Dist of idaho | 550 W. Fort Street Suite 400 | | Boise | ID | 83724 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|--|--------------------------------|--|---|---|--------------|-------------|------------|---|
| Monica Davis Charge of Discrimination MO Commission on Human Rights | 560-2020-01738 | Employment Practice Litigation | EEOC | Robert A. Young Federal Building | 1222 Spruce St. Rm 8.100 | St. Louis | MO | 63103 | Pending |
| Monique Shenell Ford v. Corizon Health Inc. et al. | 1:22-cv-00411 | Professional Liability | USDC Eastern District of Virginia Alexandria Division | 401 Courthouse Square | | Alexandria | VA | 22314 | Pending |
| Moses Kirschke, 384285 v. Corizon Health, Inc., et al. | 2:19-cv-13788 | Professional Liability | USDC Eastern Division of Michigan, Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Nachtweih v. Missouri Department of Corrections, State of et al | #21cv00371 | Professional Liability | USDC E. MO | 111 South 10th Street | | St. Louis | MO | 63102 | Pending |
| Nephrology and Hypertension Associates LLP vs. Tehum Care Services Inc | 22BA-CV03762 | Commercial Litigation | STATE | | | | | | Pending |
| Oliver v. Corizon Healthcare Inc et al | 4:22-cv-12104-LJM-EAS | Professional Liability | USDC Eastern District of MI (Detroit) | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Oliver v. South Central Correctional Center et al | #21cv03226 | Professional Liability | USDC W. MO | United States Courthouse | 222 N. John Q. Hammons Parkway | Springfield | MO | 65806 | Pending |
| Pike County Memorial Hospital vs. Corizon Health Inc | 22SL-CC02877 | Commercial Litigation | STATE | | | | | | Pending |
| Randy Allen McElhaney v. Heidi Washington, et al. | 5:21-cv-13021 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Ray v. McFarland et al | cv-20-910 | Professional Liability | Middle District | Frank M. Johnson Jr U.S. Courthouse Complex | One Church Street | Montgomery | AL | 36104 | Pending |
| Reid v. Centurion et al | #20cv01893 | Professional Liability | USDC AZ | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Reuben Cortes, et al v. Josh Tewart, et al | #1:18-cv-00001-BLW | Professional Liability | USDC, District of Idaho | 200 West Front St. | | Boise | ID | 83702-7300 | Pending |
| Rickey Scott v. Henry Ford Health System, et al. | 2:22-cv-10306 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Rickey Scott v. Henry Ford Health System, et al. | 21-002889-NH | Professional Liability | Circuit Court for Jackson County | 415 E 12th Street | | Kansas City | MO | 64106 | Pending |
| Ritz v. Centurion of Arizona LLC et al | #21cv00868 | Professional Liability | USDC AZ | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85701-5010 | Concluded |
| Robert D Blaurock #86516 vs. Brandon Cunningham, et al | BU-2022-CV-000173 | Professional Liability | 13th Judicial Distirct of Butler Co., KS | 201 W Pine, Suite 101 | | El Dorado | KS | 67042 | Pending |
| Robert L. Dykes #201541 v. Corizon Inc., et al. | 2:22-cv-00113 | Professional Liability | USDC Western District of Michigan Northern Division | 113 Federal Bldg | 315 W Allegan St | Lansing | MI | 48933 | Pending |
| Robinson v. Corizon Health Incorporated et al | 21cv00608 TUC-DWL (CDB) previously CV2020-003036 | Professional Liability | USDC Arizona - Phoenix removed from Superior Court Maricopa County | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Roden v. Landfair et al | 4:22-cv-10186 | Professional Liability | USDC Eastern District of MI (Detroit) | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Rogers v. Centurion of Florida, LLC et al | 3:20-cv-725-MMH-MCR | Professional Liability | US Dist Court, Middle Dist of Florida, Jacksonville Division | Bryan Simpson United States Courthouse | 300 North Hogan Street | Jacksonville | FL | 32202 | Pending |
| Ronald C. Johnson v. Lia Gulick, et al. | 2:20-cv-10147 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Ryan D. Brown v. Jefferson S. Dunn | 2:19-cv-91 (Dismissed with Prejudice) | Professional Liability | USDC Middle Dist. AL Northern Division | One Church Street | | Montgomery | AL | 36104 | Concluded |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|---|---|--------------------------------|--|-------------------------------------|---|----------------|-------------|------------|---|
| Ryan D. Brown vs. Corizon Health Inc. | 03-CV-2019-900168 (case dismissed and now on appeal) | Professional Liability | Montgomery Circuit Court | 100 S. Lawrence St. | | Montgomery | AL | 36104 | On Appeal |
| Saint Alphonsus Health Alliance Inc et al vs. Corizon LLC et al | 1:18-CV-183-CWD | Commercial Litigation | FEDERAL | 550 W. Fort Street, Suite 400 | | Boise | ID | 83724 | Pending |
| Saint Alphonsus Health System Inc vs. Tehum Care Services Inc | 1:23-CV-65 | Commercial Litigation | FEDERAL | 550 W. Fort Street, Suite 400 | | Boise | ID | 83724 | Pending |
| Schwartz v. Corizon, et. al. | #CV2021-092282 | Professional Liability | Superior Court of AZ for Maricopa County | Central Court Building | 201 W. Jefferson Street | Phoenix | AZ | 85003 | Pending |
| Scott Sedore #210661 v. Sirenn Landfair R.N., et al. | 2:22-cv-10060 | Professional Liability | USDC Eastern District of MI Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Scott Sedore v. James Blessman | 2:19-cv-10311 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Shaidon Blake #96323 vs. Corizon Health Services, et al. | #2020-CV-000081 | Professional Liability | Butler County District Court, KS | 201 W Pine, Suite 101 | | El Dorado | KS | 67042 | Pending |
| Shane Moore v. David Kraus D.O., et al. | 18-001395-NH | Professional Liability | State of Michigan In the Circuit Court for the County of St. Clair | 31st Circuit Court | 201 McMorran Blvd. | Port Huron | MI | 48060 | Pending |
| Shatia S. Mathis, in her capacity as the Personal Representative of the Estate of William Mathis v. Nurse McInnis, et al. | 2:21-cv-10734 | Professional Liability | USDC Eastern District of MI | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Sherwin T. Shelton v. John Christiansen, et al. | 2:21-cv-11614 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Simmons v. Tehum Care Services, Inc. et al | #22cv04149 | Professional Liability | USDC W. MO | Christopher S. Bond Court House | 80 Lafayette Street | Jefferson City | MO | 65101 | Pending |
| Slocum v. Corizon Health Incorporated et al | #18cv00044 | Professional Liability | USDC AZ | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | Pending |
| St. Luke's Health System and St. Luke's Regional Medical Center v. Corizon LLC et al | 1:18-CV-00289-DCN | Commercial Litigation | FEDERAL | 550 W. Fort Street, Suite 400 | | Boise | ID | 83724 | Pending |
| Stacy A. Scott, Jr. v. Mark S. Inch, et al | #2018-CA-002282 | Professional Liability | Circuit Court For Leon County | 301 S. Monroe Street, #100 | | Tallahassee | FL | 32301 | Pending |
| Steah v. Shinn et al | 2:21-cv-01265 | Professional Liability | USDC District of AZ (Phoenix Division) | Sandra Day O'Connor U.S. Courthouse | 401 W. Washington St., Suite 130, SPC 1 | Phoenix | AZ | 85003-2118 | Pending |
| Stephanie Petrosky, Individually and as Administratrix of the Estate of John M. Petrosky v. Corizon Health, Inc.; Corizon, Inc.; Sarah A. Patterson as Administratrix of Estate of Michael D. Patterson, Sr.; Danielle Litzinger, CRNP; David Druskin, PA-C | #GD-16-016594 | Professional Liability | Allegheny County, PA Court of Common Pleas | 436 Grant Street | | Pittsburgh | PA | 15219 | Pending |
| Strickland v. Corizon, L.L.C. et al | #22cv06009 | Professional Liability | USDC W. MO | St. Joseph Division | 411 Jules St | St Joseph | MO | 64501 | Pending |
| Susan L. Foster, Robert Schaff MD v. Corizon Health Inc | 22JE-CC00140 | Employment Practice Litigation | MO CIRCUIT - JEFFERSON COUNTY | Jefferson County Courthouse | 300 Main Street | Hillsboro | MO | 63050 | Pending |
| Swallow v Corizon, LLC, ta al | #18cv01045 | Professional Liability | USDC E. MO | 111 South 10th Street | | St. Louis | MO | 63102 | Pending |
| Temujin Kensu # 189355 v. Corizon Inc., et al. | 2:19-cv-10944 | Professional Liability | USDC for Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Teresa Worthington vs. Corizon Health Inc | 2017-CV-5612 | Employment Practice Litigation | TN CIRCUIT - BLEDSOE COUNTY | 3150 Main Street | P.O. Box 455 | Pikeville | TN | 37367 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|---|--------------------------------|--------------------------------|---|--------------------------------------|-------------------------|----------------|-------------|------------|---|
| Terry Bowling v. WellPath Inc., et al. | 2:22-cv-11897-DPH-KGA | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Terry Man v. Ferrell Duncan Clinic, et al. | #2131-CC00856 | Professional Liability | Circuit Court of Greene County, MO | 1010 N Boonville Ave | | Springfield | MO | 65802 | Pending |
| The Curators of the University of Missouri and Capital Region Medical Center vs. Corizon Health Inc | 22BA-CV01701 | Commercial Litigation | STATE | Boone County Courthouse | 705 E Walnut | Columbia | MO | 65201 | Pending |
| Tiffany Jahn Charge of Discrimination AZ | 35A-2018-00476C | Employment Practice Litigation | EEOC | 3300 North Central Avenue, Suite 690 | | Phoenix | AZ | 85012-2504 | Pending |
| Tiffany Smith v. Corizon, Inc. | #2:18-cv-00092 | Professional Liability | USDC Southern District of Indiana | 921 Ohio Street | | Terre Haute | IN | 47807 | Concluded |
| Tiffany Smith vs. Corizon LLC | 61C01-2106-CT-000220 | Professional Liability | Parke County | 116 W High St, #204 | | Rockville | IN | 47872 | Pending |
| Titus Willis v. Corizon of Michigan, et al. | 4:21-CV-11184 | Professional Liability | USDC Eastern District of Michigan Southern Division | Federal Building and U.S Courthouse | 600 Church Street | Flint | MI | 48502 | Pending |
| Tracey A. Davis Charge of Discrimination AZ Civil Rights Div. | 540-2018-04221 | Employment Practice Litigation | EEOC | 3300 North Central Avenue, Suite 690 | | Phoenix | AZ | 85012-2504 | Pending |
| Tracey Grissom v. Corizon, LLC, et al. | 2:19-CV-420 | Professional Liability | USDC Middle District AL Northern Division | One Church Street | | Montgomery | AL | 36104 | Pending |
| Tracia Anderson, Pltf vs. Corizon Health Inc etc, Dft. | WC-CM-829325 | Employment Practice Litigation | LABOR BOARD | 1800 30th Street, Suite 100 | | Bakersfield | CA | 93301-1929 | Pending |
| Tremonti Perry v Warden Ian Wallace, et al | #17cv00115 | Professional Liability | USDC E. MO | Rush Hudson Limbaugh, Sr. Courthouse | 555 Independence Street | Cape Girardeau | MO | 63703 | On Appeal |
| Tripati v. Corizon Incorporated et al | #21-15902 USDC AZ 18cv00066 | Professional Liability | 9th Circuit Court of Appeals | The James R. Browning Courthouse | 95 7th Street | San Francisco | CA | 94103 | On Appeal |
| Tripati v. Wexford Health Sources Inc. et al | 2:20-cv-00427 | Professional Liability | USDC Western District of PA (Pittsburgh) | Joseph F. Weis, Jr. U.S. Courthouse | 700 Grant Street | Pittsburgh | PA | 15219 | On Appeal |
| Tyrone A. Bell v. Heidi Washington, et al. | 2:21-cv-12481 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | On Appeal |
| Urology Care Inc a Missouri Corporation vs. Tehum Care Services Inc | 22AC-CC06198 | Commercial Litigation | STATE | | | | | | Pending |
| VK Kirby v. Corizon Health aka Corizon LLC aka Corizon Health Inc | 20LV-CC00012 | Employment Practice Litigation | MO CIRCUIT - LIVINGSTON COUNTY | 700 Webster St | | Chillicothe | MO | 64601 | Pending |
| Wagle v. Corizon et al | 2:19-cv-13787 | Professional Liability | USDC Eastern District of MI | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Wagle v. Corizon et al | 5:21-cv-12881 | Professional Liability | USDC Eastern District of Michigan | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Waheed Nelson v. Bob Gualtieri, Secretary, Dept of Corrections, et al | #8:19-cv-449-CEH-JSS | Professional Liability | USDC Middle Dist of FL | 801 North Florida Avenue | | Tampa | FL | 33602 | Pending |
| Watkins v. Algoa Correctional Facility et al | #21cv04166 | Professional Liability | USDC W. MO | Christopher S. Bond Court House | 80 Lafayette Street | Jefferson City | MO | 65101 | Pending |
| Webster v. Inch et al | 3:20-cv-333 | Professional Liability | USDC Middle District Florida (Jacksonville) | 300 North Hogan Street | | Jacksonville | FL | 32202 | Pending |
| William G. Sutherland v. Pat Warren, et al. | 2:18-cv-13568 | Professional Liability | USDC Eastern District of Michigan Southern Division | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

| Case Title | Case number | Nature of case | Court name | Court address 1 | Court address 2 | Court City | Court State | Court Zip | Status of case (e.g. Pending, On appeal, Concluded) |
|--|---------------|------------------------|---|-------------------------------------|---------------------------------------|------------|-------------|------------|--|
| William T. Walker v. Corizon, LLC, et al. | 4:20-cv-01176 | Professional Liability | USDC Northern District of Alabama Middle Division | 1729 5th Avenue North | | Birmingham | AL | 35203 | Pending |
| Williams v. Corizon et al | 2:21-cv-12534 | Professional Liability | USDC Eastern District of MI (Detroit) | Theodore Levin U.S. Courthouse | 231 W. Lafayette Blvd. | Detroit | MI | 48226 | Pending |
| Wolf v. Tewalt, et al. | 1:21-cv-00226 | Professional Liability | USDC District of ID (Boise-Southern) | 550 W. Fort Street, Suite 400 | | Boise | ID | 83724 | Pending |
| Zamora #141929 v. Corizon Health Incorporated et al | 4:20-cv-00043 | Professional Liability | USDC District of AZ (Tucson Division) | Evo A. DeConcini U.S. Courthouse | 405 W. Congress Street, Suite 1500 | Tucson | AZ | 85701-5010 | Pending |

In re: Tehum Care Services, Inc.
Case No. 23-90086
Attachment 9
Certain Gifts and Charitable Contributions

| Recipient's name | Address 1 | Address 2 | City | State | Zip | Recipient's relationship to the debtor | Description of the gifts or contributions | Dates given | Value |
|---|----------------------------------|---------------------|--------------|-------|------------|--|---|-------------|-------------|
| ALABAMA CORRECTIONAL EMPLOYEE SUPPORT FUND | PO BOX 18573 | | HUNTSVILLE | AL | 35804-8573 | NONE | Cash | 07/15/21 | \$2,000.00 |
| AMERICAN CORRECTIONAL ASSOCIATION | 206 NORTH WASHINGTON STREET #200 | | ALEXANDRIA | VA | 22314 | NONE | Cash | 07/01/21 | \$500.00 |
| AMERICAN CORRECTIONAL ASSOCIATION | 206 NORTH WASHINGTON STREET #200 | | ALEXANDRIA | VA | 22314 | NONE | Cash | 11/04/21 | \$5,500.00 |
| FLORIDA SHERIFF'S ASSOCIATION | ATTN: 2021 ANNUAL PARTNERSHIP | 2617 MAHAN DRIVE | TALLAHASSEE | FL | 32308 | NONE | Cash | 02/22/21 | \$10,000.00 |
| FRIENDS OF PASSAIC COUNTY PARKS, INC. | 401 GRAND STREET | ROOM # 205 | PATERSON | NJ | 7505 | NONE | Cash | 07/01/21 | \$1,500.00 |
| FRIENDS OF THE LEXINGTON FISHER HOUSE | PO BOX 54481 | | LEXINGTON | KY | 40555 | NONE | Cash | 07/16/21 | \$2,000.00 |
| GOOD NEWS JAIL & PRISON MINISTRY | 1119 COMMONWEALTH AVE. | SUITE 1 | BRISTOL | VA | 24201 | NONE | Cash | 08/20/21 | \$1,000.00 |
| JOSEPH N DIVINCENZO JR FOR ESSEX COUNTY EXECUTIVE INC. | P.O. BOX 266 | | NUTLEY | NJ | 7110 | NONE | Cash | 02/11/22 | \$1,600.00 |
| NATIONAL COMM. ON CORRECTIONAL HLTHCR | PO BOX 6233 | | CAROL STREAM | IL | 60197-6233 | NONE | Cash | 07/01/21 | \$1,000.00 |
| NORTH AMERICAN ASSOCIATION OF WARDENS & SUPERINTENDENTS | P.O. BOX 815 | | ROLLA | MO | 65401 | NONE | Cash | 06/10/21 | \$2,500.00 |
| POLK SHERIFF'S CHARITIES, INC. | ATTN: BILL WARD | 1891 JIM KEENE BLVD | WINTER HAVEN | FL | 33880-8010 | NONE | Cash | 03/18/21 | \$5,000.00 |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 11

Payments related to bankruptcy

| Who was paid or who received the transfer? | Address 1 | City | State | Zip | Email or website address | Dates | Total amount or value |
|--|-----------------------------|-----------|-------|-------|--------------------------|-----------|-----------------------|
| FTI CONSULTING INC | PO BOX 418103 | BOSTON | MA | 02241 | fticonsulting.com | 8/16/2022 | \$225,000.00 |
| FTI CONSULTING INC | 909 COMMERCE ROAD | ANNAPOLIS | MD | 21401 | fticonsulting.com | 2/25/2022 | \$100,000.00 |
| WHITE & CASE LLP | 1221 AVENUE OF THE AMERICAS | NEW YORK | NY | 10020 | whitecase.com | 8/30/2022 | \$149,197.95 |
| WHITE & CASE LLP | 1221 AVENUE OF THE AMERICAS | NEW YORK | NY | 10020 | whitecase.com | 8/30/2022 | \$133,860.50 |
| WHITE & CASE LLP | 1221 AVENUE OF THE AMERICAS | NEW YORK | NY | 10020 | whitecase.com | 8/30/2022 | \$216,941.70 |
| WHITE & CASE LLP | 1221 AVENUE OF THE AMERICAS | NEW YORK | NY | 10020 | whitecase.com | 2/25/2022 | \$50,000.00 |

In re: Tehum Care Services, Inc.**Case No. 23-90086**

Amended and Restated Attachment 13

Transfers not already listed on this statement

| Who received the transfer? | Relationship to the debtor | Description of property transferred or payments received or debts paid in exchange | Date transfer was made | Total amount or value | Amended Herein |
|---|----------------------------|--|------------------------|-----------------------|----------------|
| AmerisourceBergen | Vendor | Cash | 1/31/2022 | \$500,000.00 | Added |
| AmerisourceBergen | Vendor | Cash | 2/15/2022 | \$456,707.08 | Added |
| DG Realty | Affiliate | Cash | 12/27/2021 | \$7,500,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 12/29/2021 | \$10,000,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 12/30/2021 | \$5,000,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 1/4/2022 | \$2,300,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 1/5/2022 | \$600,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 1/31/2022 | \$5,000,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 2/18/2022 | \$600,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 3/8/2022 | \$10,000,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 5/17/2022 | \$1,000,000.00 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 11/14/2022 | \$25,572.19 | Added |
| M2 LoanCo, LLC | Affiliate | Cash | 11/14/2022 | \$12,583.00 | Added |
| Perigrove | Affiliate | Cash | 4/12/2022 | \$5,000,000.00 | Added |
| Perigrove | Affiliate | Cash | 6/1/2022 | \$1,000,000.00 | Added |
| PharmaCorr LLC | Affiliate | Cash | 2/3/2022 | \$300,000.00 | Added |
| Note: During the time period these affiliate transfers were made, the Debtor also received \$23,800,000 from these parties. | | | | | |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 14

Previous addresses

| Address 1 | Address 2 | City | State | Zip | Dates of occupancy |
|----------------------------|--------------------------------------|--------------|-------|-------|--------------------|
| 103 Powell Court | | Brentwood | TN | 37027 | 10/2014 - 4/2022 |
| 121 Grand Avenue | Suite 200 | Laramie | WY | 82072 | 1/2016 - 5/2022 |
| 12647 Olive Boulevard | | Creve Coeur | MO | 63141 | 4/2002 - 6/2020 |
| 1320 Creek Trail Drive | Suite A | Jefferson | MO | 65109 | 3/2015 - 10/2021 |
| 2000 West Baltimore Street | | Baltimore | MD | 21223 | 2/2019 - 3/2021 |
| 6002 Corporate Way Drive | Corporate Center North Building 9 | Indianapolis | IN | 46278 | 4/2017 - 2021 |
| 611 S. Kansas Ave | | Topeka | KS | 66603 | 3/2014 - 7/2020 |
| 6452 Millennium Drive | Suite 100 | Lansing | MI | 48917 | 6/2009 - 10/2021 |
| 7240 Parkway Drive | Suite 350 | Hanover | MD | 21076 | 3/2019 - 5/2022 |
| 8517 W. Overland Road | Ponderosa Plaza Phase III | Boise | ID | 83709 | 11/2014 - 9/2021 |

In re: Tehum Care Services, Inc.**Case No. 23-90086**

Attachment 18

Closed financial accounts

| Financial institution name | Address 1 | City | State | Zip | Account number (last 4 digits) | Type of account | Date Closed | Last balance |
|----------------------------|---------------|-----------|-------|------------|-----------------------------------|--------------------|-------------|-----------------|
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 0203 | Accounts Payable | | \$50,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 0384 | Payroll | | \$10,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 2198 | Claims | | \$50,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 2596 | Payroll | | \$5,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 3196 | Med Mal Depository | | \$900,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 3235 | Med Mal AP | | \$10,333.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 3569 | Operating | | \$16,273,434.35 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 4681 | Payroll | | \$10,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 4699 | Accounts Payable | | \$50,000.00 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 7168 | Depository | | \$30,774.22 |
| Bank of America | P.O. Box 1091 | Charlotte | NC | 28254-3489 | 8414 | Claims | | \$226,841.41 |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 20

Off-premises storage

| Facility name | Address 1 | Address 2 | City | State | Zip | Names of anyone with access to it | Address 1 | Address 2 | City | State | Zip | Description of contents | Does debtor still have it? (Y/N) |
|-------------------------------------|----------------------------------|----------------|---------------|-------|------------|--|-------------------------|----------------|------------|-------|------------|-----------------------------|----------------------------------|
| BLEEKE DILLON CRANDALL, P.C. | 8470 ALLISON POINTE BLVD. | SUITE 420 | INDIANAPOLIS | IN | 46250-4365 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| CHAPMAN LAW GROUP | 1441 WEST LONG LAKE ROAD | SUITE 310 | TROY | MI | 48098 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| Flexential Corp. | 600 Forest Point Circle | Suite 100 | CHARLOTTE | NC | 28273 | HOCS Consulting, Inc. | 600 Forest Point Circle | Suite 100 | CHARLOTTE | NC | 28273 | Electronic Business Records | Y |
| Gold & Ferrante | 716 N. Bethlehem Pike, Suite 208 | | Lower Gwynedd | PA | 19002 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| HORN AYLWARD & BANDY, LLC | 2600 GRAND BLVD, SUITE 1100 | | KANSAS CITY | MO | 64108 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| Iron Mountain | PO BOX 915004 | | DALLAS | TX | 75391-5004 | HOCS Consulting, Inc. | PO BOX 915004 | | DALLAS | TX | 75391-5004 | Business Records | Y |
| QUINTAIROS, PRIETO, WOOD & BOYER PA | 8800 EAST RAINTREE DRIVE | SUITE 100 | SCOTTSDALE | AZ | 85260 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| THE TOOMEY LAW FIRM LLC | 1625 HENDRY STREET | SUITE 203 | FORT MYERS | FL | 33901 | Sigma Risk Management, LLC | 1528 56TH STREET | | BROOKLYN | NY | 11219 | Business Records | Y |
| UNCLE BOB'S SELF STORAGE | 2632 SPRUCE STREET | | MONTGOMERY | AL | 36107 | HOCS Consulting, Inc. | 2632 SPRUCE STREET | | MONTGOMERY | AL | 36107 | Business Records | Y |
| Vital Records | DEPT 5874 | P.O. BOX 11407 | BIRMINGHAM | AL | 35246-5874 | YesCare Corp. and Sigma Risk Management, LLC | DEPT 5874 | P.O. BOX 11407 | BIRMINGHAM | AL | 35246-5874 | Business Records | Y |

In re: Tehum Care Services, Inc.

Case No. 23-90086

Attachment 25

Other businesses in which the debtor has or has had an interest

| Business name | Address 1 | City | State | Zip | Nature of business | Employer Identification number | Dates business existed |
|--|------------------|-----------|-------|-------|---------------------------------|--------------------------------|------------------------|
| Corizon Health Clinical Solutions, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 47-3197508 | 1/8/2015 - Present |
| Corizon Health of Kansas, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2924254 | 9/30/2021 - 2/8/2023 |
| Corizon Health of Alabama, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2359451 | 8/26/2021 - 2/7/2023 |
| Corizon Health of Arizona, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-3112634 | 10/7/2021 - Present |
| Corizon Health of California, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-1528501 | 6/29/2021 - Present |
| Corizon Health of Florida, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2087930 | 7/22/2021 - 2/7/2023 |
| Corizon Health of Maryland, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2400448 | 8/18/2021 - Present |
| Corizon Health of Mississippi, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2384875 | 8/26/2021 - 2/13/2023 |
| Corizon Health of New Jersey, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 22-3010453 | 5/6/2003 - 5/3/2022 |
| Corizon Health of New Mexico, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-1324760 | 6/18/2021 - 5/5/2022 |
| Corizon Health of Ohio, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2179681 | 7/22/2021 - 2/8/2023 |
| Corizon Health of Pennsylvania, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-1354956 | 6/23/2021 - Present |
| Corizon Health of Tennessee, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2995916 | 10/7/2021 - 2/8/2023 |
| Corizon Health of Virginia, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 87-2251781 | 8/18/2021 - 2/13/2023 |
| Corizon, LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 43-1281312 | 11/8/1982 - 5/3/2022 |
| PHS Community Care LLC | 205 Powell Place | Brentwood | TN | 37027 | Provider of healthcare services | 27-3274550 | 5/12/2019 - Present |

In re: Tehum Care Services, Inc.
Case No. 23-90086
Attachment 29
Former Partners, Officers, Directors and Shareholders

| Name | Address 1 | City | State | Zip | Position and nature of any interest | Period during which position or interest was held |
|----------------------|------------------|-----------|-------|-------|--|---|
| Abe Goldberger | 205 Powell Place | Brentwood | TN | 37027 | Director | 2/14/22 - 5/5/22 |
| Ayodeji Ladele, M.D. | 205 Powell Place | Brentwood | TN | 37027 | SVP & Chief Medical Officer | 2/14/22 - 5/5/22 |
| David Gefner | 205 Powell Place | Brentwood | TN | 37027 | Director | 2/14/22 - 5/5/22 |
| F. Jeffrey Sholey | 205 Powell Place | Brentwood | TN | 37027 | SVP, CFO & Treasurer | 2/14/22 - 5/5/22 |
| J. Scott King | 205 Powell Place | Brentwood | TN | 37027 | EVP, Chief Legal Officer & Secretary | 2/14/22 - 5/5/22 |
| Jay Leitner | 205 Powell Place | Brentwood | TN | 37027 | Director | 2/14/22 - 5/5/22 |
| Sara Tirschwell | 205 Powell Place | Brentwood | TN | 37027 | President & Chief Executive Officer, Director, Chairman | 2/14/22 - 5/5/22 |